

Order Entry - PRIM
Active Purchase Orders as of 11/5/03

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208318	BUSINESS STATIONERY	G SEMAN/CC84-		10/1/03					
9/24/03	3564 3564		1.000 BX/500		UPS GROUND	B	9/24/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208319	BUSINESS STATIONERY	B FISHER/CC04-		10/2/03					
9/25/03	3564 3564		1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208320	BUSINESS STATIONERY	T GLENN/CC04-6		10/2/03					
9/25/03	3564 3564		1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208321	BUSINESS STATIONERY	K TANNER/CC84		10/2/03					
9/25/03	3564-COMBO 3564-Combo		1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	26.85	Ext Sell:	42.77		15.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208322	BUSINESS STATIONERY	R HOWE/CC83-7		10/2/03					
9/25/03	3564-COMBO 3564-Combo		1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	26.85	Ext Sell:	42.77		15.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208323	BUSINESS STATIONERY	R TAFOYA/CC84		10/2/03					
9/25/03	3564 3564		1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208324	BUSINESS STATIONERY	LAKE MARY/CC8		10/2/03					
9/25/03	3564 3564		2.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	22.50	Ext Sell:	36.34		13.84
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208325	BUSINESS STATIONERY	M OXFORD/CC84		10/2/03					
9/25/03	3564-COMBO 3564-Combo		2.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	53.70	Ext Sell:	85.54		31.84
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208326	BUSINESS STATIONERY	A RICHIE/CC84-8		10/2/03					
9/25/03	3564 3564		1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92

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342 208327 9/25/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564-LOGOS BUSINESS CARD W/EXTRA	S EDWARDS/CC8		10/2/03					
			1.000 BX/500		UPS GROUND	B	9/25/03	R	Y
				Ext Cost:	9.00	Ext Sell:	23.04		14.04
342 208328 9/25/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564 3564	R BENOIRE/CC81		10/2/03					
			1.000 BX/500	10/2/03	PRIME VAN	B	9/25/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342 208329 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564-COMBO 3564-Combo	J TROVATO/CC84		10/3/03					
			1.000 BX/500		UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	26.85	Ext Sell:	42.77		15.92
342 208330 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564 3564	J CONRAD/CC59-		10/3/03					
			1.000 BX/500		UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342 208331 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564-LOGOS BUSINESS CARD W/EXTRA	G NARESKY/CC8		10/3/03					
			1.000 BX/500		UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	9.00	Ext Sell:	23.04		14.04
342 208332 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564-COMBO 3564-Combo	D HOADLEY/CC8		10/3/03					
			1.000 BX/500		UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	26.85	Ext Sell:	42.77		15.92
342 208333 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564 3564	D CEDENO/85-86		10/3/03					
			1.000 BX/500	10/3/03	UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342 208334 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564-COMBO 3564-Combo	B WILSON/CC83-		10/3/03					
			1.000 BX/500		UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	26.85	Ext Sell:	42.77		15.92
342 208335 9/26/03	PRIME TEST DATA CLIENT BUSINESS STATIONERY 3564 3564	P SILVERIO/CC84		10/3/03					
			1.000 BX/500		UPS GROUND	B	9/26/03	R	Y
				Ext Cost:	11.25	Ext Sell:	18.17		6.92

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208336	BUSINESS STATIONERY	P FIGUERAS/CC5		10/3/03					Y
9/30/03	3564 Business Card Standard		1.000 BX/500	10/3/03	PRIME VAN	B	9/26/03	R	
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208337	BUSINESS STATIONERY	N WATCHHA/CC8		10/3/03					Y
9/26/03	3564 3564		1.000 BX/500		UPS GROUND	B	9/26/03	R	
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208338	BUSINESS STATIONERY	J BAKO/CC25-779		10/3/03					Y
9/26/03	3564 3564		1.000 BX/500	10/3/03	PRIME VAN	B	9/26/03	R	
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208339	BUSINESS STATIONERY	M ROMANO/CC8		10/6/03					Y
9/29/03	3564-COMBO 3564-Combo		1.000 BX/500		UPS GROUND	B	9/29/03	R	
				Ext Cost:	26.85	Ext Sell:	42.77		15.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208340	BUSINESS STATIONERY	R MAHONEY/CC2		10/6/03					Y
9/29/03	3564 3564		1.000 BX/500	10/6/03	PRIME VAN	B	9/29/03	R	
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208341	BUSINESS STATIONERY	R MAHONEY/CC2		10/6/03					Y
9/29/03	3564 3564		1.000 BX/500	10/6/03	PRIME VAN	B	9/29/03	R	
				Ext Cost:	11.25	Ext Sell:	18.17		6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208342	BUSINESS STATIONERY	C SOMERS/CC70		10/6/03					Y
9/29/03	3564 Business Card Standard		1.000 BX/500	10/6/03	PRIME VAN	B	9/29/03	R	
				Ext Cost:	25.07	Ext Sell:	34.46		9.39
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208343	BUSINESS STATIONERY	M ADAMS/CC83-		10/6/03					Y
9/29/03	3564-LOGOS BUSINESS CARD W/EXTRA		1.000 BX/500		UPS GROUND	B	9/29/03	R	
				Ext Cost:	9.00	Ext Sell:	23.04		14.04
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
208345	BUSINESS STATIONERY	G HOWARD/93-6		10/7/03					Y
9/30/03	3564 Business Card Standard		1.000 BX/500		UPS GROUND	B	9/30/03	R	

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							Ext Cost:	11.25	Ext Sell:	18.17	6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
208346	BUSINESS STATIONERY	N OSHIRO/93-660			10/7/03						
9/30/03	3564 Business Card Standard			1.000 BX/500		UPS GROUND	B	9/30/03	R	Y	
							Ext Cost:	11.25	Ext Sell:	18.17	6.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
208350	BUSINESS STATIONERY	D STEPANIAK/84			10/7/03						
9/30/03	3564-COMBO 3564-Combo			1.000 BX/500		UPS GROUND	B	9/30/03	R	Y	
							Ext Cost:	26.85	Ext Sell:	42.77	15.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
208351	BUSINESS STATIONERY	D GERARD/CC84			10/7/03						
9/30/03	3564-COMBO 3564-Combo			1.000 BX/500		UPS GROUND	B	9/30/03	R	Y	
							Ext Cost:	26.85	Ext Sell:	42.77	15.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
RA03-00475	PRIME ACCOUNTING	HOUSTON,TX			10/21/03						
10/21/03	3265 CALL REPORT-3 PART			96.000 BK/50		UPS GROUND	B	10/21/03	R	Y	
				96 BOOKS OF 3265 RETURNED/PLEASE CREDIT COST CENTER 84-8172 FOR \$354.19							
							Ext Cost:	242.69	Ext Sell:	354.19	111.50
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-031571	VICTOR PRINTING				10/7/03	331694-09R					
9/22/03	3616 INVOICE - DIEBOLD			300.000 M/1000	10/6/03	VENDOR TRUCK	B	9/24/03	R	Y	
							Ext Cost:	2,694.00	Ext Sell:	6,027.00	3,333.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-031604	VICTOR PRINTING				10/7/03	331390-09R					
9/23/03	3265W CALL WORK SHEET			200.000 M/1000	10/6/03	VENDOR TRUCK	B	9/25/03	R	Y	
							Ext Cost:	2,562.00	Ext Sell:	4,164.00	1,602.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-031638	WESTERN STATES ENVELO	L NALLEY			10/6/03						
9/24/03	PF0224 10 X13 ENV OPEN			1.500 M/1000		UPS GROUND	B	9/25/03	N	Y	
				10/6 gave to Norm to receive in							
							Ext Cost:	199.59	Ext Sell:	294.48	94.89
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-031679	Prime Cut Sheet Mfg	DUBLIN/CC84-81			10/6/03						
9/24/03	PF0005B #10 REGULAR ENVELOPE			2.000 BX/500	10/6/03	UPS GROUND	B	9/25/03	R	Y	
							Ext Cost:	15.00	Ext Sell:	26.48	11.48
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-031679	Prime Cut Sheet Mfg	DUBLIN/CC84-81			10/6/03						
9/24/03	PF0214B 10 x 13			1.000 M/1000	10/6/03	UPS GROUND	B	9/25/03	R	Y	

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				Ext Cost:	33.00	Ext Sell:	53.13		20.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031679	GRAPHIC WORKS, INC.	DUBLIN/CC84-81		10/6/03					Y
9/24/03	PF0176B 6-1/8 X 11-1/2		0.500 M/1000	10/6/03	UPS GROUND	B	9/25/03	R	
				Ext Cost:	28.98	Ext Sell:	48.40		19.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031682	GRAPHIC WORKS, INC.	CHARLOTTE/83-		10/6/03					Y
9/24/03	PF0290B PF0290B		0.250 M/1000	10/6/03	UPS GROUND	B	9/25/03	R	
				Ext Cost:	26.56	Ext Sell:	45.42		18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031709	CONTINENTAL DATA LABEL			10/6/03	110307				Y
9/24/03	3588-D SHIP LABELS DANVILLE		7.500 M/1000	10/15/03	UPS GROUND	B	9/2/03	R	
				Ext Cost:	364.58	Ext Sell:	521.40		156.83
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031784	Prime Cut Sheet Mfg	MANCHERSTER/		10/7/03					Y
9/26/03	PF0005B PF0005B		1.000 BX/500	10/7/03	UPS GROUND	B	9/29/03	R	
				Ext Cost:	12.00	Ext Sell:	13.24		1.24
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031827	Prime Cut Sheet Mfg			10/8/03					Y
9/29/03	PF0010 PERSONAL & CONFIDENTIAL		10.000 M/1000	10/8/03	BEST AVAILABLE	B	9/30/03	R	
				Ext Cost:	400.00	Ext Sell:	626.60		226.60
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031830	Prime Cut Sheet Mfg	CHARLOTTE/CC		10/7/03					Y
9/29/03	1641CP MASTPROPOSAL MASTER STOCK		1.000 PK/500	10/7/03	UPS GROUND	B	9/30/03	N	
				Ext Cost:	12.00	Ext Sell:	46.18		34.18
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031836	Prime Cut Sheet Mfg	CRANBERRY/83-		10/8/03					Y
9/29/03	PF0005B PF0005B		2.000 BX/500	10/8/03	UPS GROUND	B	9/30/03	R	
				Ext Cost:	15.00	Ext Sell:	26.48		11.48
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031836	GRAPHIC WORKS, INC.	CRANBERRY/83-		10/9/03					Y
9/29/03	PF0290B PF0290B		0.250 M/1000	10/9/03	UPS GROUND	B	9/30/03	R	
				Ext Cost:	26.56	Ext Sell:	45.42		18.86

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031840	Prime Business Sol - Composit			10/31/03					
9/29/03	BROCHURE SBROCHURE SCANS		13.000 EA/1		BEST AVAILABLE		10/3/03	R	Y
				Ext Cost:	0.00	Ext Sell:	0.00		0.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031847	Prime Cut Sheet Mfg	BELCHER/MCGA		10/9/03					
9/30/03	3613 Note Pads		1.000 PK/500	10/9/03	UPS GROUND	B	10/1/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031847	Prime Cut Sheet Mfg	BELCHER/MCGA		10/9/03					
9/30/03	3613 Note Pads		1.000 PK/500	10/9/03	UPS GROUND	B	10/1/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031852	Prime Cut Sheet Mfg	MCKINNY/25-785		10/9/03					
9/30/03	PF0033B PF0033B		2.000 PK/500	10/9/03	UPS GROUND	B	10/1/03	R	Y
				Ext Cost:	15.00	Ext Sell:	49.26		34.26
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031859	CONTINENTAL DATA LABEL	S JETER		10/14/03	110421				
9/30/03	3588-LOGO O SHIP LABELS/LOGO ONLY		7.500 M/1000	10/20/03	UPS GROUND	B	10/1/03	N	Y
				Ext Cost:	282.08	Ext Sell:	400.20		118.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031864	BUSINESS STATIONERY	R REESE/CC81-7		10/8/03					
9/30/03	3564-LOGOS BUSINESS CARD W/EXTRA		1.000 BX/500	10/8/03	PRIME VAN	B	10/1/03	R	Y
				Ext Cost:	9.00	Ext Sell:	23.04		14.04
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031903	Prime Business Sol - Composit			10/3/03					
10/1/03	PO.NET SET PRIME ORDERING SETUP OR		3.000 EA/1		BEST AVAILABLE	B	10/1/03	R	Y
				Ext Cost:	0.00	Ext Sell:	0.00		0.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031905	Prime Cut Sheet Mfg			10/14/03					
10/1/03	471F MASTE 471F Labels		30.000 M/1000		BEST AVAILABLE	B	10/15/03	N	Y
				Ext Cost:	1,265.70	Ext Sell:	1,861.20		595.50
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031944	WESTERN STATES ENVELO			10/20/03					
10/3/03	PF0214A 10 X 13 1ST CLASS ENV/N		5.000 M/1000		UPS GROUND	B	10/6/03	R	Y
				Ext Cost:	740.55	Ext Sell:	1,012.65		272.10

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031945	Prime Cut Sheet Mfg			10/17/03					Y
10/3/03	PF0149B-R ENV #10 WINDOW W/RED		10.000 M/1000	10/17/03	PRIME VAN	B	10/6/03	R	
				Ext Cost:	494.90	Ext Sell:	712.60		217.70
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031950	Prime Cut Sheet Mfg	P PAYNE/CC83-7		10/14/03					Y
10/3/03	3613 3613 With Lines		1.000 PK/500	10/14/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031950	Prime Cut Sheet Mfg	P PAYNE/CC83-7		10/14/03					Y
10/3/03	PF0005B PF0005B		2.000 BX/500	10/14/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	15.00	Ext Sell:	26.48		11.48
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031950	Prime Business Sol - Composit	P PAYNE/CC83-7		10/14/03					Y
10/3/03	REL CHARG RELEASE CHARGE		1.000 EA/1		UPS GROUND	B	10/3/03	R	
				Ext Cost:	0.00	Ext Sell:	7.00		7.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031960	Prime Cut Sheet Mfg	LAKE MARY/CC8		10/14/03					Y
10/3/03	1641CP Proposal		1.000 PK/500	10/14/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	12.00	Ext Sell:	46.18		34.18
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031960	Prime Cut Sheet Mfg	LAKE MARY/CC8		10/14/03					Y
10/3/03	PF0005B PF0005B		4.000 BX/500	10/14/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	30.00	Ext Sell:	67.96		37.96
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031960	Prime Cut Sheet Mfg	LAKE MARY/CC8		10/14/03					Y
10/3/03	PF0033B PF0033B		4.000 PK/500	10/14/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	30.00	Ext Sell:	98.52		68.52
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031970	BCT AKRON	D MOSSOP/CC25		10/8/03					Y
10/3/03	3564 3564		1.000 BX/500	10/8/03	PRIME VAN	B	10/6/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031971	BCT AKRON	L STOLFI/CC83-7		10/8/03					Y
10/3/03	3564 3564		1.000 BX/500	10/8/03	PRIME VAN	B	10/6/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-031972	BCT AKRON	W WALSH/CC84		10/8/03					Y
10/3/03	3564-COMBO 3564-Combo		2.000 BX/500	10/8/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	30.50	Ext Sell:	53.70		23.20
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032007	Prime Cut Sheet Mfg	E CAMPBELL		10/9/03					Y
10/3/03	3784 #10 BUS REPLY-DEPT. 9-80		10.000 M/1000	10/9/03	PYRAMID	B	10/6/03	R	
				Ext Cost:	263.30	Ext Sell:	388.10		124.80
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032011	BCT AKRON	R TERRY/CC84		10/9/03					Y
10/6/03	3564 3564		1.000 BX/500	10/9/03	UPS GROUND	B	10/6/03	R	
				Ext Cost:	9.50	Ext Sell:	13.12		3.62
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032012	BCT AKRON	CUSTSERV/CC84		10/9/03					Y
10/6/03	3564-COMBO 3564-Combo		2.000 BX/500		BEST AVAILABLE	B	10/7/03	R	
				Ext Cost:	52.50	Ext Sell:	85.54		33.04
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032036	GRAPHIC WORKS, INC.	GLENDAL/CC83		10/17/03					Y
10/6/03	PF 0177 B Dura Print 1st C		0.250 M/1000	10/17/03	UPS GROUND	B	10/7/03	R	
				Ext Cost:	37.32	Ext Sell:	58.97		21.65
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032060	BCT AKRON	TARNOWSKI/TA		10/10/03					Y
10/7/03	3564 3564		1.000 BX/500	10/10/03	UPS GROUND	B	10/8/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032060	BCT AKRON	TARNOWSKI/TA		10/10/03					Y
10/7/03	3564 3564		1.000 BX/500	10/10/03	UPS GROUND	B	10/8/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032075	BCT AKRON	M FREELAND/80		10/9/03					Y
10/7/03	3564 3564		1.000 BX/500	10/9/03	UPS GROUND	B	10/7/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032090	BUSINESS STATIONERY	MASTER RUN		10/8/03					Y
10/7/03	3564-MASTE 3564		22.000 M/1000		BEST AVAILABLE	B	10/8/03	R	

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						Ext Cost:	231.00	Ext Sell:	231.00	0.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032091	BCT AKRON	M LICKTEIG		10/9/03					Y	
10/7/03	3564-COMBO 3564-Combo		1.000 BX/500	10/9/03	VENDOR TRUCK	B	10/8/03	R		
						Ext Cost:	26.25	Ext Sell:	42.77	16.52
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032092	BCT AKRON	B STUNIS/84-817		10/9/03					Y	
10/7/03	3564-COMBO 3564-Combo		4.000 BX/500	10/9/03	VENDOR TRUCK	B	10/8/03	R		
						Ext Cost:	105.00	Ext Sell:	171.08	66.08
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032093	BCT AKRON	G STEFFY/CC55-		10/9/03					Y	
10/7/03	3564-LOGO 3564-LOGO MC		1.000 BX/500	10/9/03	VENDOR TRUCK	B	10/8/03	N		
						Ext Cost:	9.50	Ext Sell:	21.17	11.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032093	Prime Cut Sheet Mfg	G STEFFY/CC55-		10/17/03					Y	
10/7/03	3613 Note Pads		1.000 PK/500		UPS GROUND	B	10/8/03	R		
						Ext Cost:	25.00	Ext Sell:	35.00	10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032100	Prime Business Sol - Composit			10/9/03					Y	
10/7/03	PO.NET SET PRIME ORDERING SETUP OR		1.000 EA/1		BEST AVAILABLE		10/8/03	R		
						Ext Cost:	0.00	Ext Sell:	0.00	0.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032105	BCT AKRON	J COBLE/CC84-80		10/13/03					Y	
10/8/03	3564-COMBO 3564-Combo		1.000 BX/500	10/13/03	VENDOR TRUCK	B	10/8/03	R		
						Ext Cost:	26.25	Ext Sell:	42.77	16.52
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032107	Prime Cut Sheet Mfg	HONOLULU/CC8		10/17/03					Y	
10/8/03	471F 471F Labels		1.000 BX/600	10/17/03	UPS GROUND	B	10/9/03	R		
						Ext Cost:	17.00	Ext Sell:	32.50	15.50
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032107	Prime Cut Sheet Mfg	HONOLULU/CC8		10/17/03					Y	
10/8/03	PF0214B 10 x 13		0.250 M/1000	10/17/03	UPS GROUND	B	10/9/03	R		
						Ext Cost:	26.56	Ext Sell:	45.42	18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032109	Prime Business Sol - Composit			10/15/03					Y	
10/8/03	PO.NET SET PRIME ORDERING SETUP OR		1.000 EA/1		BEST AVAILABLE	A	10/9/03	R		

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				Ext Cost:	0.00	Ext Sell:	0.00		0.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032147	BCT AKRON	G HOWARD/N OS		10/10/03					Y
10/8/03	3564 3564		1.000 BX/500	10/10/03	FEDERAL EXPRESS P	B	10/8/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032147	BCT AKRON	G HOWARD/N OS		10/10/03					Y
10/8/03	3564 3564		1.000 BX/500	10/10/03	FEDERAL EXPRESS P	B	10/8/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032149	Prime Cut Sheet Mfg	URBANDALE/84-		10/20/03					Y
10/9/03	PF0005B PF0005B		1.000 BX/500	10/20/03	BEST AVAILABLE	B	10/9/03	R	
				Ext Cost:	12.00	Ext Sell:	19.74		7.74
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032150	BCT AKRON	T BENNETT/CC84		10/14/03					Y
10/9/03	3564-COMBO 3564-Combo		0.500 BX/500	10/14/03	VENDOR TRUCK	B	10/9/03	R	
				Ext Cost:	13.13	Ext Sell:	21.39		8.26
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032151	Prime Cut Sheet Mfg	MANCHACA/80-7		10/20/03					Y
10/9/03	471F 471F Labels		1.000 BX/600	10/20/03	UPS GROUND	B	10/10/03	R	
				Ext Cost:	17.00	Ext Sell:	32.50		15.50
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032159	BCT AKRON	G SHUPE/80-792		10/14/03					Y
10/9/03	3564-COMBO 3564-Combo Logo		1.000 BX/500	10/14/03	UPS GROUND	B	10/9/03	N	
				Ext Cost:	21.45	Ext Sell:	43.90		22.45
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032159	Prime Cut Sheet Mfg	G SHUPE/80-792		10/20/03					Y
10/9/03	PF0033B PF0033B		4.000 PK/500		UPS GROUND	B	10/9/03	R	
				Ext Cost:	30.00	Ext Sell:	49.28		19.28
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032177	Prime Cut Sheet Mfg	LINCOLN/CC80-7		10/20/03					Y
10/9/03	1641CP Proposal		4.000 PK/500	10/20/03	UPS GROUND	B	10/9/03	R	
				Ext Cost:	30.00	Ext Sell:	57.96		27.96

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032178	BCT AKRON	LOVELESS/PHO		10/14/03					Y
10/9/03	3564-COMBO 3564-Combo		1.000 BX/500	10/14/03	BEST AVAILABLE	B	10/9/03	R	
				Ext Cost:	21.45	Ext Sell:	43.90		22.45
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032178	BCT AKRON	LOVELESS/PHO		10/14/03					Y
10/9/03	3564-COMBO 3564-Combo		4.000 BX/500	10/14/03	BEST AVAILABLE	B	10/9/03	R	
				Ext Cost:	85.80	Ext Sell:	175.60		89.80
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032179	BCT AKRON	J MATHEW/83-79		10/14/03					Y
10/9/03	3564 3564		1.000 BX/500	10/14/03	UPS GROUND	B	10/9/03	R	
				Ext Cost:	9.10	Ext Sell:	18.17		9.07
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032180	BCT AKRON	O MATEO/CC84-		10/14/03					Y
10/9/03	3564 3564		1.000 BX/500	10/14/03	UPS GROUND	B	10/9/03	R	
				Ext Cost:	9.10	Ext Sell:	18.17		9.07
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032191	BCT AKRON	K SCOVELL/CC84		10/14/03					Y
10/9/03	3564-COMBO 3564-Combo		1.000 BX/500	10/14/03	UPS GROUND	B	10/9/03	R	
				Ext Cost:	21.45	Ext Sell:	43.90		22.45
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032196	Prime Cut Sheet Mfg	B STEPHENSON/		10/14/03					Y
10/9/03	3613 Note Pads		1.000 PK/500	10/14/03	PRIME VAN	B	10/10/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032198	GRAPHIC WORKS, INC.	DELETE#####		10/15/03					Y
10/9/03	PF0290B PF0290B		0.250 M/1000		UPS GROUND		10/9/03	R	
				Ext Cost:	26.56	Ext Sell:	45.42		18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032199	BCT AKRON	M FREELAND/CC		10/16/03					Y
10/9/03	3564 3564		1.000 BX/500	10/16/03	PRIME VAN		10/13/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032200	BCT AKRON	K CORIGLIANO/8		10/15/03					Y
10/9/03	3564-COMBO 3564-Combo		1.000 BX/500	10/15/03	UPS GROUND	B	10/10/03	R	
				Ext Cost:	21.45	Ext Sell:	43.90		22.45

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032201	BCT AKRON	LAKE MARY/CC8		10/15/03					Y
10/9/03	3564-COMBO 3564-Combo		2.000 BX/500	10/15/03	UPS GROUND	B	10/10/03	R	
				Ext Cost:	42.90	Ext Sell:	87.80		44.90
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032202	BCT AKRON	H CHARNAUX/80		10/15/03					Y
10/9/03	3564-LOGO 3564-LOGO MC		1.000 BX/500	10/15/03	UPS GROUND	B	10/15/03	R	
				Ext Cost:	9.50	Ext Sell:	21.17		11.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032203	BCT AKRON	E BEAULIEU/CC8		10/15/03					Y
10/10/03	3564 3564		1.000 BX/500	10/15/03	PRIME VAN	B	10/10/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032206	Prime Cut Sheet Mfg	P ZWICK		10/31/03					Y
10/10/03	1641CP MASTPROPOSAL MASTER STOCK		90.000 M/1000	10/31/03	UPS GROUND	A	10/16/03	R	
				Ext Cost:	2,458.80	Ext Sell:	3,970.80		1,512.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032216	BCT AKRON	83-7512		10/15/03					Y
10/10/03	3564 3564		1.000 BX/500	10/15/03	PRIME VAN	B	10/10/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032216	Prime Cut Sheet Mfg	83-7512		10/21/03					Y
10/10/03	3613 3613 With Lines		1.000 PK/500	10/21/03	PRIME VAN	B	10/13/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032216	Prime Cut Sheet Mfg	83-7512		10/21/03					Y
10/10/03	3613 3613 With Lines		1.000 PK/500		BEST AVAILABLE	B	10/13/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032216	Prime Cut Sheet Mfg	83-7512		10/21/03					Y
10/10/03	PF0033B PF0033B		1.000 PK/500		PRIME VAN	B	10/13/03	R	
				Ext Cost:	12.00	Ext Sell:	33.13		21.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032218	BCT AKRON	T RIGGS/CC55-55		10/13/03					Y
10/10/03	3564 3564		1.000 BX/500	10/13/03	PRIME VAN	B	10/10/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67

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342 PO03-032219 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	M SHIRK/CC70-5		10/15/03 10/15/03					
			1.000 BX/500		PRIME VAN	B	10/10/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032220 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	J CROWTHER/CC		10/15/03 10/15/03					
			1.000 BX/500		PRIME VAN	B	10/10/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032223 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	R HARRIS/CC70-		10/15/03 10/15/03					
			1.000 BX/500		UPS INTERNATIONAL	B	10/13/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032225 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	J MANTIA/CC84-7		10/15/03 10/15/03					
			1.000 BX/500		UPS GROUND	B	10/10/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032226 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	D WETZEL/CC80		10/15/03 10/15/03					
			4.000 BX/500		UPS GROUND	B	10/10/03	R	Y
				Ext Cost:	38.00	Ext Sell:	72.68		34.68
342 PO03-032227 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	V TDROS/CC60-7		10/15/03 10/15/03					
			1.000 BX/500		UPS GROUND	B	10/10/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032229 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	G BOND/CC60-72		10/15/03 10/15/03					
			1.000 BX/500		UPS GROUND	B	10/10/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032230 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	S BEAROR/CC84		10/15/03 10/15/03					
			1.000 BX/500		UPS GROUND	B	10/10/03	R	Y
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342 PO03-032231 10/10/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	P THOMAS/CC60		10/15/03 10/15/03					
			1.000 BX/500		UPS GROUND	B	10/10/03	R	Y

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				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032260	BCT AKRON	J GOMEZ/CC84-8		10/15/03					Y
10/13/03	3564-COMBO 3564-Combo		1.000 BX/500	10/15/03	UPS GROUND	B	10/13/03	R	
				Ext Cost:	21.45	Ext Sell:	43.90		22.45
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032261	BCT AKRON	K REY ES/CC84-8		10/15/03					Y
10/13/03	3564 3564		1.000 BX/500	10/15/03	UPS GROUND	B	10/13/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032275	BCT AKRON	B SALIOLA/CC84		10/17/03					Y
10/13/03	3564 3564		1.000 BX/500	10/17/03	PRIME VAN	B	10/15/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032280	Prime Cut Sheet Mfg	HONOLULU		10/13/03					Y
10/13/03	PF0149B #10 Window Env		2.000 BX/500		UPS GROUND	B	10/13/03	R	
				Ext Cost:	15.00	Ext Sell:	32.12		17.12
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032294	BCT AKRON	T DEWELL/CC59-		10/16/03					Y
10/13/03	3564 3564		1.000 BX/500	10/16/03	PRIME VAN	B	10/15/03	R	
				Ext Cost:	9.50	Ext Sell:	18.17		8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032295	Prime Cut Sheet Mfg	D BUCCI/80-7770		10/21/03					Y
10/13/03	3613 Note Pads		1.000 PK/500	10/21/03	PRIME VAN	B	10/14/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032295	Prime Cut Sheet Mfg	D BUCCI/80-7770		10/21/03					Y
10/13/03	PF0033B PF0033B		1.000 PK/500	10/21/03	PRIME VAN	B	10/14/03	R	
				Ext Cost:	12.00	Ext Sell:	33.13		21.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032316	VICTOR PRINTING	R WALTERS		10/24/03					Y
10/14/03	2793 RECEIVING INSPECTION		0.500 M/1000	10/24/03	UPS GROUND	B	10/15/03	R	
				Ext Cost:	292.36	Ext Sell:	403.17		110.81
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032322	ENVELOPE MART OF NE OH	E CAMPBELL		10/27/03					Y
10/14/03	PF0177T 12 X 15 1/2 TYVEK		2.000 M/1000		UPS NEXT DAY AIR	B	10/15/03	N	

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							Ext Cost:	665.00	Ext Sell:	1,043.40	378.40
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032342	Prime Cut Sheet Mfg	UNIONTOWN/CC			10/24/03					Y	
10/14/03	PF0214B 10 x 13			0.500 M/1000	10/24/03	PRIME VAN	B	10/15/03	R		
							Ext Cost:	28.98	Ext Sell:	48,395.00	48,366.02
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032344	Prime Cut Sheet Mfg	M HAMILTON			10/27/03					Y	
10/14/03	PF0033B PF0033B			2.000 PK/500	10/27/03	PRIME VAN	B	10/15/03	R		
							Ext Cost:	15.00	Ext Sell:	68.96	53.96
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032344	Prime Cut Sheet Mfg	M HAMILTON			10/27/03					Y	
10/14/03	PF0005B #10 REGULAR ENVELOPE			2.000 BX/500	10/27/03	BEST AVAILABLE	B	10/15/03	R		
							Ext Cost:	15.00	Ext Sell:	37.08	22.08
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032346	BCT AKRON	T WELSH/CC84-8			10/15/03					Y	
10/14/03	3564 3564			1.000 BX/500	10/15/03	FED EXPRESS ECONOM	B	10/15/03	R		
							Ext Cost:	9.50	Ext Sell:	18.17	8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032361	Prime Cut Sheet Mfg	E DREHER			10/17/03					Y	
10/14/03	PF0033DM LETTERHEAD W/D DIRECT			10.000 M/1000	10/17/03	PRIME VAN	B	10/15/03	R		
							Ext Cost:	575.70	Ext Sell:	818.50	242.80
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032365	Prime Cut Sheet Mfg	ST ROSE/CC83-7			10/27/03					Y	
10/15/03	471F 471F Labels			1.000 BX/600	10/27/03	UPS GROUND	B	10/16/03	R		
							Ext Cost:	17.00	Ext Sell:	32.50	15.50
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032390	BCT AKRON	LIMBACH/SHAN			10/20/03					Y	
10/15/03	3564 3564			1.000 BX/500	10/20/03	UPS GROUND	B	10/15/03	R		
							Ext Cost:	9.50	Ext Sell:	18.17	8.67
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000								
PO03-032390	BCT AKRON	LIMBACH/SHAN			10/20/03					Y	
10/15/03	3564 3564			1.000 BX/500	10/20/03	UPS GROUND	B	10/15/03	R		
							Ext Cost:	9.50	Ext Sell:	18.17	8.67

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032391	BCT AKRON	B HARE/CC55-88		10/20/03					Y
10/15/03	3564 3564		0.500 BX/500	10/20/03	UPS GROUND	B	10/15/03	R	
				Ext Cost:	4.75	Ext Sell:	9.09		4.34
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032392	Prime Cut Sheet Mfg	MARLBOROUGH/		10/27/03					Y
10/15/03	PF0033B PF0033B		2.000 PK/500	10/27/03	BEST AVAILABLE	B	10/16/03	R	
				Ext Cost:	15.00	Ext Sell:	57.36		42.36
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032392	GRAPHIC WORKS, INC.	MARLBOROUGH/		10/27/03					Y
10/15/03	PF0176B PF0176B		0.500 M/1000	10/27/03	UPS GROUND	B	10/16/03	R	
				Ext Cost:	28.98	Ext Sell:	48.40		19.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032395	Prime Cut Sheet Mfg	SACRAMENTO/CC		10/27/03					Y
10/15/03	PF0005B PF0005B		1.000 BX/500	10/27/03	UPS GROUND	B	10/16/03	R	
				Ext Cost:	12.00	Ext Sell:	19.74		7.74
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032405	Prime Cut Sheet Mfg	B FRAZZITTA/CC		10/27/03					Y
10/15/03	3613 Note Pads		1.000 PK/500	10/27/03	PRIME VAN	B	10/16/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032406	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y
10/15/03	PF0033B LETTERHEAD FOR IMPRINT		1.000 PK/500		BEST AVAILABLE		10/15/03	R	
				Ext Cost:	12.00	Ext Sell:	12.00		0.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032407	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y
10/15/03	PF0033B LETTERHEAD FOR IMPRINT		2.000 PK/500		BEST AVAILABLE		10/15/03	R	
				Ext Cost:	15.00	Ext Sell:	49.26		34.26
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032410	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y
10/15/03	PF0033B LETTERHEAD FOR IMPRINT		3.000 PK/500		BEST AVAILABLE	B	10/15/03	R	
				Ext Cost:	22.50	Ext Sell:	77.64		55.14
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032425	Prime Cut Sheet Mfg	YORK/CC80-7920		10/28/03					Y
10/16/03	1641CP Proposal		2.000 PK/500	10/28/03	UPS GROUND	B	10/17/03	R	
				Ext Cost:	15.00	Ext Sell:	57.36		42.36

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342 PO03-032425 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 3613 3613 With Lines	YORK/CC80-7920		10/28/03					
			1.000 PK/500		UPS GROUND	B	10/17/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342 PO03-032425 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 471F 471F Labels	YORK/CC80-7920		10/28/03					
			1.000 BX/600	10/28/03	UPS GROUND	B	10/17/03	R	Y
				Ext Cost:	17.00	Ext Sell:	39.00		22.00
342 PO03-032426 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 3613 3613 With Lines	HART/WARDER/		10/28/03					
			1.000 PK/500	10/28/03	PRIME VAN	B	10/17/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342 PO03-032426 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 3613 Note Pads	HART/WARDER/		10/28/03					
			1.000 PK/500	10/28/03	PRIME VAN	B	10/17/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342 PO03-032426 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 3613 3613 With Lines	HART/WARDER/		10/28/03					
			1.000 PK/500	10/28/03	PRIME VAN	B	10/17/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342 PO03-032426 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 3613 Note Pads	HART/WARDER/		10/28/03					
			1.000 PK/500	10/28/03	PRIME VAN	B	10/17/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342 PO03-032426 10/16/03	PRIME TEST DATA CLIENT Prime Cut Sheet Mfg 3613 3613 With Lines	HART/WARDER/		10/28/03					
			1.000 PK/500	10/28/03	PRIME VAN	B	10/17/03	R	Y
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342 PO03-032427 10/16/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	W MCINTOSH/84		10/21/03					
			1.000 BX/500	10/21/03	UPS GROUND	B	10/16/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032442 10/16/03	PRIME TEST DATA CLIENT AZERTY INC. C3903A TNR,CTDG,5P/5MP/6P/6MP	M HAMILTON/CC		10/20/03					
			3.000 EA/1		UPS GROUND	B	10/16/03	R	Y
				Ext Cost:	189.06	Ext Sell:	224.94		35.88

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032442	AZERTY INC.	M HAMILTON/CC			10/20/03					
10/16/03	C4096A TNR,HP LJ 2100			3.000 EA/1		UPS GROUND	B	10/16/03	R	Y
					Ext Cost:	233.19	Ext Sell:	269.40		36.21
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032442	AZERTY INC.	M HAMILTON/CC			10/20/03					
10/16/03	92298A LJ,VI,TONER CART			3.000 EA/1		UPS GROUND	B	10/16/03	R	Y
					Ext Cost:	220.35	Ext Sell:	264.42		44.07
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032443	BCT AKRON	S BOLYARD/CC8			10/20/03					
10/16/03	3564 3564			1.000 BX/500	10/20/03	UPS GROUND	B	10/16/03	R	Y
					Ext Cost:	9.50	Ext Sell:	20.04		10.54
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032444	Prime Cut Sheet Mfg	DELTE THIS PO			10/24/03					
10/16/03	PF0005B #10 ENVELOPE FOR IMPRINT			1.000 BX/500		UPS GROUND		10/16/03	R	Y
					Ext Cost:	12.00	Ext Sell:	19.74		7.74
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032445	Prime Cut Sheet Mfg	DELTE THIS PO			10/31/03					
10/16/03	PF0005B #10 ENVELOPE FOR IMPRINT			2.000 BX/500		UPS GROUND		10/16/03	R	Y
					Ext Cost:	15.00	Ext Sell:	26.48		11.48
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032446	Prime Cut Sheet Mfg	DELETE THIS PO			10/31/03					
10/16/03	PF0005B #10 ENVELOPE FOR IMPRINT			3.000 BX/500		UPS GROUND		10/16/03	R	Y
					Ext Cost:	22.50	Ext Sell:	41.97		19.47
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032447	Prime Cut Sheet Mfg	DELETE THIS PO			10/31/03					
10/16/03	PF0005B #10 ENVELOPE FOR IMPRINT			4.000 BX/500		UPS GROUND		10/16/03	R	Y
					Ext Cost:	30.00	Ext Sell:	67.96		37.96
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032448	Prime Cut Sheet Mfg	DELTE THIS PO			10/31/03					
10/16/03	PF0005B #10 ENVELOPE FOR IMPRINT			5.000 BX/500		UPS GROUND		10/16/03	R	Y
					Ext Cost:	37.50	Ext Sell:	106.15		68.65
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032449	Prime Cut Sheet Mfg	DELETE THIS PO			10/31/03					
10/16/03	1641CP Proposal			1.000 PK/500		UPS GROUND		10/16/03	R	Y

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						Ext Cost:	12.00	Ext Sell:	46.18	34.18
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032450	Prime Cut Sheet Mfg	DELTE PO		10/31/03					Y	
10/16/03	1641CP Proposal		2.000 PK/500		UPS GROUND		10/16/03	R		
						Ext Cost:	15.00	Ext Sell:	57.36	42.36
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032451	Prime Cut Sheet Mfg	DELETE PO####		10/31/03					Y	
10/16/03	1641CP Proposal		3.000 PK/500		UPS GROUND		10/16/03	R		
						Ext Cost:	22.50	Ext Sell:	83.79	61.29
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032452	Prime Cut Sheet Mfg	DELETE PO####		10/31/03					Y	
10/16/03	1641CP Proposal		4.000 PK/500		UPS GROUND		10/16/03	R		
						Ext Cost:	30.00	Ext Sell:	115.92	85.92
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032453	Prime Cut Sheet Mfg	DELETE PO		10/31/03					Y	
10/16/03	1641CP Proposal		5.000 PK/500		UPS GROUND		10/16/03	R		
						Ext Cost:	37.50	Ext Sell:	128.90	91.40
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032454	Prime Cut Sheet Mfg	DELETE		10/31/03					Y	
10/16/03	PF0149B #10 Window Env		1.000 BX/500		UPS GROUND		10/16/03	R		
						Ext Cost:	12.00	Ext Sell:	27.56	15.56
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032455	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0149B #10 Window Env		2.000 BX/500		UPS GROUND		10/16/03	R		
						Ext Cost:	15.00	Ext Sell:	32.12	17.12
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032457	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0149B #10 Window Env		3.000 BX/500		UPS GROUND		10/16/03	R		
						Ext Cost:	22.50	Ext Sell:	58.44	35.94
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032458	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0149B #10 Window Env		4.000 BX/500		UPS GROUND		10/16/03	R		
						Ext Cost:	30.00	Ext Sell:	84.24	54.24
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032459	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0149B #10 Window Env		6.000 BX/500		UPS GROUND		10/16/03	R		

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						Ext Cost:	45.00	Ext Sell:	178.20	133.20
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032460	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0290B PF0290B /LOGO FOR IMPRINT		0.250 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	26.56	Ext Sell:	45.42	18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032462	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0290B PF0290B /LOGO FOR IMPRINT		1.000 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	33.00	Ext Sell:	53.13	20.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032463	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0290B PF0290B /LOGO FOR IMPRINT		1.500 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	44.25	Ext Sell:	69.03	24.78
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032464	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0290B PF0290B /LOGO FOR IMPRINT		2.000 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	55.50	Ext Sell:	84.92	29.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032465	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0214B 10 x 13		0.250 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	26.56	Ext Sell:	45.42	18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032466	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0214B 10 x 13		0.500 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	28.98	Ext Sell:	48.40	19.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032467	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0214B 10 x 13		1.000 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	33.00	Ext Sell:	53.13	20.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000							
PO03-032468	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					Y	
10/16/03	PF0214B 10 x 13		1.500 M/1000		UPS GROUND		10/16/03	R		
						Ext Cost:	44.25	Ext Sell:	69.03	24.78

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342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032470	Prime Cut Sheet Mfg	DELETE THIS PO		10/31/03					
10/16/03	PF0214B 10 x 13		2.000 M/1000		UPS GROUND		10/16/03	R	Y
				Ext Cost:	55.50	Ext Sell:	84.92		29.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032471	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					
10/16/03	PF0176B PF0176B		0.250 M/1000		UPS GROUND		10/16/03	R	Y
				Ext Cost:	26.56	Ext Sell:	45.42		18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032473	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					
10/16/03	PF0176B PF0176B		1.000 M/1000		UPS GROUND		10/16/03	R	Y
				Ext Cost:	33.00	Ext Sell:	53.13		20.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032474	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					
10/16/03	PF0176B PF0176B		1.500 M/1000		UPS GROUND		10/16/03	R	Y
				Ext Cost:	44.25	Ext Sell:	69.03		24.78
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032475	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					
10/16/03	PF0176B PF0176B		2.000 M/1000		UPS GROUND		10/16/03	R	Y
				Ext Cost:	55.50	Ext Sell:	84.92		29.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032476	GRAPHIC WORKS, INC.	DELETE THIS PO		10/31/03					
10/16/03	PF0177B 11-1/2 X 14-1/2 TYVEK		0.250 M/1000		UPS GROUND		10/16/03	R	Y
				Ext Cost:	37.32	Ext Sell:	58.97		21.65
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032479	BCT AKRON	W WALSH/CC84		10/21/03					
10/16/03	3564-COMBO 3564-Combo		1.000 BX/500	10/21/03	UPS GROUND	B	10/16/03	R	Y
				Ext Cost:	21.45	Ext Sell:	30.46		9.01
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032480	BCT AKRON	SCHNEGGENBU		10/21/03					
10/16/03	3564-COMBO 3564-Combo		1.000 BX/500	10/21/03	UPS GROUND	B	10/16/03	R	Y
				Ext Cost:	21.45	Ext Sell:	30.46		9.01
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032483	BCT AKRON	K MARTIN/CC83-		10/21/03					
10/16/03	3564-LOGO 3564-LOGO MC		1.000 BX/500	10/21/03	PRIME VAN	B	10/16/03	R	Y
				Ext Cost:	9.50	Ext Sell:	13.12		3.62

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342 PO03-032499 10/17/03	PRIME TEST DATA CLIENT BCT AKRON 3564-COMBO 3564-Combo	D QUICK/CC84-8							
				10/23/03					
			1.000 BX/500	10/23/03	UPS GROUND	B	10/17/03	R	Y
				Ext Cost:	21.45	Ext Sell:	30.46		9.01
342 PO03-032502 10/17/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	M ORTH/CC80-79							
				10/23/03					
			1.000 BX/500	10/23/03	UPS GROUND	B	10/23/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032503 10/17/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	P LORD/CC80-79							
				10/23/03					
			1.000 BX/500		UPS GROUND	B	10/17/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032504 10/17/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	B XIA/CC60-7958							
				10/23/03					
			1.000 BX/500	10/23/03	UPS GROUND	B	10/17/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032506 10/17/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	G HOWARD/CC9							
				10/23/03					
			1.000 BX/500		UPS SECOND DAY AIR	B	10/17/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032523 10/20/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	M SINGLETARY/							
				10/23/03					
			1.000 BX/500	10/23/03	UPS GROUND	B	10/20/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032523 10/20/03	PRIME TEST DATA CLIENT BCT AKRON 3564 3564	M SINGLETARY/							
				10/23/03					
			1.000 BX/500	10/23/03	UPS GROUND	B	10/20/03	R	Y
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342 PO03-032524 10/20/03	PRIME TEST DATA CLIENT BCT AKRON 3564-COMBO 3564-Combo	S SIMON/CC80-7							
				10/23/03					
			1.000 BX/500	10/23/03	UPS GROUND	B	10/20/03	R	Y
				Ext Cost:	21.45	Ext Sell:	30.46		9.01
342 PO03-032535 10/20/03	PRIME TEST DATA CLIENT BCT AKRON 3564-COMBO 3564-Combo	A MOTLEY/COLU							
				10/23/03					
			2.000 BX/500	10/23/03	UPS GROUND	B	10/20/03	R	Y
				Ext Cost:	42.90	Ext Sell:	60.92		18.02

Order Entry - PRIM
Active Purchase Orders as of 11/5/03

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Client ID/Name PO Number Ord Date	Vendor Name Item ID/Description	Client PO #	Consultant ID/Name Ord Qty/Unit	Reqd Date Ack Date	Mfg Job # Ship Via	Follow Up Code	Follow Up Date	N R	Late GP
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032536	GRAPHIC WORKS, INC.	CHESAPEAKE/C		10/31/03					Y
10/20/03	PF0176B PF0176B		0.500 M/1000	10/31/03	UPS GROUND	B	10/21/03	R	
				Ext Cost:	28.98	Ext Sell:	48.40		19.42
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032536	Prime Cut Sheet Mfg	CHESAPEAKE/C		10/29/03					Y
10/20/03	PF0214B 10 x 13		0.250 M/1000	10/29/03	UPS GROUND	B	10/21/03	R	
				Ext Cost:	26.56	Ext Sell:	45.42		18.86
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032542	Prime Cut Sheet Mfg	103 333144		10/22/03					Y
10/20/03	2392S SUPPLMT 1 TO EQUIUPMENT		0.500 M/1000	10/22/03	PRIME VAN	B	10/21/03	R	
				Ext Cost:	30.20	Ext Sell:	125.00		94.80
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032545	Prime Cut Sheet Mfg			10/31/03					Y
10/20/03	3145 EXCEPTION SHIPPING ORDER		1.000 M/1000	10/31/03	UPS GROUND	B	10/21/03	R	
				Ext Cost:	126.68	Ext Sell:	184.92		58.24
Additional Vendor:	LUND PRINTING		1.00 M/1000	11/15/02	UPS GROUND				Y
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032547	BCT AKRON	C HILTBRAND/84		10/23/03					Y
10/20/03	3564 3564		1.000 BX/500	10/23/03	UPS GROUND	B	10/20/03	R	
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032547	Prime Cut Sheet Mfg	C HILTBRAND/84		10/29/03					Y
10/20/03	3613 3613 With Lines		1.000 PK/500	10/29/03	UPS GROUND	B	10/21/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032548	Prime Cut Sheet Mfg	M DAVIS/84-8065		10/29/03					Y
10/20/03	3613 3613 With Lines		1.000 PK/500	10/29/03	UPS GROUND	B	10/21/03	R	
				Ext Cost:	25.00	Ext Sell:	35.00		10.00
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032571	Prime Cut Sheet Mfg	STARK STATE/3		10/30/03					Y
10/21/03	PF0033B LETTERHEAD FOR IMPRINT		1.000 PK/500	10/30/03	PRIME VAN	B	10/22/03	R	
				Ext Cost:	12.00	Ext Sell:	33.13		21.13
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032576	BCT AKRON	R SETTLEMYER/		10/24/03					Y
10/21/03	3564-COMBO 3564-Combo		1.000 BX/500	10/24/03	UPS GROUND	B	10/21/03	R	

Order Entry - PRIM
Active Purchase Orders as of 11/5/03

Client ID/Name PO Number Ord Date	Vendor Name Item ID/Description	Client PO #	Consultant ID/Name Ord Qty/Unit	Reqd Date Ack Date	Mfg Job # Ship Via	Follow Up Code	Follow Up Date	N R	Late GP
				Ext Cost:	21.45	Ext Sell:	43.90		22.45
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032584	BCT AKRON	J LANZA/CC84-80		10/23/03					Y
10/21/03	3564 3564		1.000 BX/500	10/23/03	UPS GROUND	B	10/21/03	R	
				Ext Cost:	9.50	Ext Sell:	20.04		10.54
342	PRIME TEST DATA CLIENT		999 House Account - Akron 1000						
PO03-032586	Prime Cut Sheet Mfg	BOETTLER OKS		10/30/03					Y
10/21/03	PF0214B 10 x 13		1.000 M/1000	10/30/03	PRIME VAN	B	10/22/03	R	
				Ext Cost:	33.00	Ext Sell:	53.13		20.13
18,283.24						79,397.03			
Total Items:									
						18,283.24	79,397.03		61,113.79

Order Entry - PRIM
Artwork Status Report as of 11/5/03

11/5/03 - 11:54AM

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Client ID / Name	Date	Vendor Name / Plant ID	Item ID / Description	Mfg Job #	Composition	Consultant
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Order Entry - PRIM
PO Expense Report as of 11/5/03

11/5/03 - 11:56 AM

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PO #	Item ID / Description Vendor / Plant	Client ID / Name Description	QtyOrdered	Qty Invoiced	Vendor Inv#	Est Exp	Actual Exp
186	6/16/03	342 / PRIME TEST DATA CLIENT					
	PF0177B / 11-1/2 X 14-1/2 TYVEK ENVELOPE 815 / GRAPHICWOR		0.25	0.25	21644	37.32	37.32
	PF0176B / 6-1/8 X 11-1/2 BROWNKRAFT ENV 815 / GRAPHICWOR		0.25	0.25	21608	43.75	43.75
	Special Pricing: 999	ORDERCHARGE				4.37	0.00
Total for PO: 186						85.44	81.07
273	7/11/03	342 / PRIME TEST DATA CLIENT					
	PF0176B / 6-1/8 X 11-1/2 BROWNKRAFT ENV 815 / GRAPHICWOR		0.50	0.50	21753	46.48	46.48
	Special Pricing: 999	ORDERCHARGE				4.68	0.00
Total for PO: 273						51.16	46.48
284	7/16/03	342 / PRIME TEST DATA CLIENT					
	PF0033B / LETTERHEAD FOR BRANCHES 670 / PRIMECUTSH		2.00	2.00	24226	48.75	15.00
	Special Pricing: 999	ORDERCHARGE				1.20	0.00
Total for PO: 284						49.95	15.00
291	7/22/03	342 / PRIME TEST DATA CLIENT					
	3613 / Note Pads 670 / PRIMECUTSH		1.00	1.00	24258	25.00	25.00
	Special Pricing: 999	ORDERCHARGE				2.50	0.00
	REL CHARGE PO / RELEASE CHARGE PO 999 / PRIMEBUSIN		1.00	1.00		0.00	0.00
Total for PO: 291						27.50	25.00
292	7/23/03	342 / PRIME TEST DATA CLIENT					
	471F / 471F Labels 670 / PRIMECUTSH		1.00	1.00	24273	17.00	17.00
	Special Pricing: 999	ORDERCHARGE				1.70	0.00
Total for PO: 292						18.70	17.00
296	7/22/03	342 / PRIME TEST DATA CLIENT					
	3613 / Note Pads 670 / PRIMECUTSH		1.00	1.00	24257	25.00	25.00
	Special Pricing: 999	ORDERCHARGE				2.50	0.00
	REL CHARGE PO / RELEASE CHARGE PO 999 / PRIMEBUSIN		1.00	1.00		0.00	0.00
Total for PO: 296						27.50	25.00

* Expense added after item was invoiced

Order Entry - PRIM
Work-In-Progress as of 11/5/03

11/5/03 12:04 PM

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	5201-R	11/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	5203-R	11/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	5447-R	3/4/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	208018-P	7/22/03	342 PRIME TEST DATA CLIENT	34.46	27.57	6.89	19.99%
999	208023-P	7/22/03	342 PRIME TEST DATA CLIENT	18.17	13.75	4.42	24.33%
999	208024-P	7/22/03	342 PRIME TEST DATA CLIENT	18.17	13.75	4.42	24.33%
999	208051-P	7/28/03	342 PRIME TEST DATA CLIENT	18.17	11.96	6.21	34.18%
999	208158-P	8/21/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208160-P	8/19/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208163-P	8/20/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208198-P	8/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208273-P	9/15/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208274-P	9/15/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208275-P	9/15/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208276-P	9/15/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208277-P	9/15/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208278-P	9/15/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208280-P	9/15/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208281-P	9/16/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208282-P	9/16/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208283-P	9/16/03	342 PRIME TEST DATA CLIENT	171.08	109.92	61.16	35.75%
999	208284-P	9/16/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208285-P	9/16/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208286-P	9/16/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208287-P	9/16/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208288-P	9/16/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208289-P	9/16/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208290-P	9/17/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208291-P	9/17/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208292-P	9/17/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208293-P	9/17/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208294-P	9/17/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208295-P	9/18/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208296-P	9/18/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208297-P	9/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208298-P	9/19/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208299-P	9/19/03	342 PRIME TEST DATA CLIENT	171.08	109.92	61.16	35.75%
999	208300-P	9/19/03	342 PRIME TEST DATA CLIENT	36.34	23.75	12.59	34.65%
999	208301-P	9/19/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208302-P	9/19/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208303-P	9/26/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208304-P	9/19/03	342 PRIME TEST DATA CLIENT	36.34	23.75	12.59	34.65%
999	208305-P	9/19/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208306-P	9/22/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208307-P	9/22/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208308-P	9/22/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208309-P	9/22/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208310-P	9/22/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208311-P	9/22/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208312-P	10/8/03	342 PRIME TEST DATA CLIENT	42.77	28.77	14.00	32.73%
999	208313-P	9/23/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208314-P	9/23/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208315-P	9/23/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208316-P	9/23/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%

Order Entry - PRIM
Work-In-Progress as of 11/5/03

Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	208318-P	9/24/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208319-P	9/25/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208320-P	9/25/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208321-P	9/25/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208322-P	9/25/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208323-P	9/25/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208324-P	9/25/03	342 PRIME TEST DATA CLIENT	36.34	23.75	12.59	34.65%
999	208325-P	9/25/03	342 PRIME TEST DATA CLIENT	85.54	56.22	29.32	34.28%
999	208326-P	9/25/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208327-P	9/25/03	342 PRIME TEST DATA CLIENT	23.04	10.35	12.69	55.08%
999	208328-P	9/25/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208329-P	9/26/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208330-P	9/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208331-P	9/26/03	342 PRIME TEST DATA CLIENT	23.04	10.35	12.69	55.08%
999	208332-P	9/26/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208333-P	9/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208334-P	9/26/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208335-P	9/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208336-P	9/30/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208337-P	9/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208338-P	9/26/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208339-P	9/29/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208340-P	9/29/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208341-P	9/29/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208342-P	9/29/03	342 PRIME TEST DATA CLIENT	34.46	26.32	8.14	23.62%
999	208343-P	9/29/03	342 PRIME TEST DATA CLIENT	23.04	10.35	12.69	55.08%
999	208345-P	9/30/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208346-P	9/30/03	342 PRIME TEST DATA CLIENT	18.17	12.50	5.67	31.21%
999	208350-P	9/30/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	208351-P	9/30/03	342 PRIME TEST DATA CLIENT	42.77	29.37	13.40	31.33%
999	RL02-4502-R	10/17/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4517-R	10/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4520-R	10/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4534-R	10/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4541-R	10/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4542-R	10/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4559-R	10/24/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4605-R	10/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4608-R	10/30/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4611-R	10/30/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4615-R	10/31/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4630-R	11/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4633-R	11/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4641-R	11/5/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4645-R	11/6/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4678-R	11/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4749-R	11/19/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4750-R	11/19/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4764-R	11/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4781-R	11/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4818-R	11/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4914-R	12/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4921-R	12/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4922-R	12/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

Order Entry - PRIM
Work-In-Progress as of 11/5/03

Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL02-4927-R	12/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4932-R	12/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4964-R	12/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4970-R	12/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4971-R	12/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4982-R	12/17/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4986-R	12/18/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4991-R	12/18/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-4999-R	12/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-5002-R	12/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0014-R	5/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0039-R	5/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0045-R	5/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0058-R	5/23/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0149-R	6/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0167-R	6/5/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0191-R	6/9/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0205-R	6/11/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0257-R	6/18/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0283-R	6/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0311-R	6/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0323-R	6/27/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0337-R	6/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0369-R	7/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0424-R	7/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0453-R	7/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0454-R	7/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0465-R	7/18/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0467-R	7/18/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0470-R	7/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0505-R	7/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0513-R	7/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0525-R	7/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0547-R	7/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0618-R	8/6/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0619-R	8/6/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0620-R	8/6/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0630-R	8/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0637-R	8/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0641-R	8/11/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0719-R	8/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0743-R	8/29/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0779-R	9/4/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-0826-R	9/12/03	342 PRIME TEST DATA CLIENT	13.20	6.87	6.33	47.95%
999	RL03-0929-R	9/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-4954-R	5/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5065-R	1/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5067-R	1/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5078-R	1/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5113-R	1/9/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5132-R	1/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5136-R	1/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5141-R	1/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5155-R	1/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL03-5179-R	1/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5186-R	1/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5192-R	1/23/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5206-R	1/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5214-R	1/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5217-R	1/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5219-R	1/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5251-R	1/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5253-R	1/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5271-R	1/27/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5291-R	1/29/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5314-R	1/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5324-R	1/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5353-R	2/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5374-R	2/5/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5437-R	2/12/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5438-R	2/12/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5644-R	2/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5681-R	2/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5692-R	2/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5774-R	3/10/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5808-R	3/10/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5816-R	3/11/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5817-R	3/11/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5852-R	3/12/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5862-R	3/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5912-R	3/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5922-R	3/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5932-R	3/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5936-R	3/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5942-R	3/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5947-R	3/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-5983-R	3/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6015-R	3/27/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6024-R	3/31/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6033-R	3/31/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6098-R	4/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6103-R	4/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6109-R	4/9/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6115-R	4/10/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6117-R	4/10/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6119-R	4/10/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6198-R	4/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6206-R	4/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6225-R	4/23/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6238-R	4/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6295-R	5/2/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6298-R	5/2/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6329-R	5/12/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6334-R	5/12/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6363-R	5/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6370-R	5/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6380-R	5/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-6396-R	5/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RA03-00475-P	10/21/03	342 PRIME TEST DATA CLIENT	354.19	242.69	111.50	31.48%
999	RL03-08254-R	7/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-34862-R	10/1/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-34912-R	10/3/03	342 PRIME TEST DATA CLIENT	157.22	100.75	56.47	35.92%
999	PO02-020670-P	11/20/02	342 PRIME TEST DATA CLIENT	200.00	148.09	51.91	25.96%
999	PO03-029348-P	7/31/03	342 PRIME TEST DATA CLIENT	18.17	11.96	6.21	34.18%
999	PO03-029962-P	8/11/03	342 PRIME TEST DATA CLIENT	728.34	556.00	172.34	23.66%
999	PO03-030913-P	9/9/03	342 PRIME TEST DATA CLIENT	18.17	11.25	6.92	38.08%
999	PO03-030928-P	9/9/03	342 PRIME TEST DATA CLIENT	35.00	27.50	7.50	21.43%
999	PO03-031006-P	9/11/03	342 PRIME TEST DATA CLIENT	45.42	29.21	16.21	35.69%
999	PO03-031060-P	9/12/03	342 PRIME TEST DATA CLIENT	45.42	29.46	15.96	35.14%
999	PO03-031079-P	9/15/03	342 PRIME TEST DATA CLIENT	0.00	133.50	-133.50	0.00%
999	PO03-031137-P	9/16/03	342 PRIME TEST DATA CLIENT	23.04	12.00	11.04	47.92%
999	PO03-031139-P	9/16/03	342 PRIME TEST DATA CLIENT	104.38	70.26	34.12	32.69%
999	PO03-031144-P	9/16/03	342 PRIME TEST DATA CLIENT	5,523.00	2,674.73	2,848.27	51.57%
999	PO03-031188-P	9/17/03	342 PRIME TEST DATA CLIENT	95.29	63.27	32.02	33.60%
999	PO03-031571-P	9/22/03	342 PRIME TEST DATA CLIENT	6,027.00	2,739.00	3,288.00	54.55%
999	PO03-031604-P	9/23/03	342 PRIME TEST DATA CLIENT	4,164.00	2,607.00	1,557.00	37.39%
999	PO03-031638-P	9/24/03	342 PRIME TEST DATA CLIENT	294.48	199.59	94.89	32.22%
999	PO03-031679-P	9/24/03	342 PRIME TEST DATA CLIENT	128.01	83.93	44.08	34.43%
999	PO03-031682-P	9/24/03	342 PRIME TEST DATA CLIENT	45.42	29.21	16.21	35.69%
999	PO03-031709-P	9/24/03	342 PRIME TEST DATA CLIENT	521.40	401.03	120.37	23.09%
999	PO03-031758-P	9/25/03	342 PRIME TEST DATA CLIENT	0.00	1.95	-1.95	0.00%
999	PO03-031784-P	9/26/03	342 PRIME TEST DATA CLIENT	13.24	13.20	0.04	0.30%
999	PO03-031827-P	9/29/03	342 PRIME TEST DATA CLIENT	626.60	440.00	186.60	29.78%
999	PO03-031830-P	9/29/03	342 PRIME TEST DATA CLIENT	46.18	13.20	32.98	71.42%
999	PO03-031836-P	9/29/03	342 PRIME TEST DATA CLIENT	71.90	44.97	26.93	37.45%
999	PO03-031840-P	9/29/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	PO03-031847-P	9/30/03	342 PRIME TEST DATA CLIENT	84.00	55.00	29.00	34.52%
999	PO03-031852-P	9/30/03	342 PRIME TEST DATA CLIENT	49.26	15.75	33.51	68.03%
999	PO03-031859-P	9/30/03	342 PRIME TEST DATA CLIENT	400.20	310.28	89.92	22.47%
999	PO03-031864-P	9/30/03	342 PRIME TEST DATA CLIENT	23.04	10.35	12.69	55.08%
999	PO03-031903-P	10/1/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	PO03-031905-P	10/1/03	342 PRIME TEST DATA CLIENT	1,861.20	1,310.70	550.50	29.58%
999	PO03-031944-P	10/3/03	342 PRIME TEST DATA CLIENT	1,012.65	785.55	227.10	22.43%
999	PO03-031945-P	10/3/03	342 PRIME TEST DATA CLIENT	712.60	539.90	172.70	24.24%
999	PO03-031950-P	10/3/03	342 PRIME TEST DATA CLIENT	68.48	43.25	25.23	36.84%
999	PO03-031960-P	10/3/03	342 PRIME TEST DATA CLIENT	212.66	74.70	137.96	64.87%
999	PO03-031970-P	10/3/03	342 PRIME TEST DATA CLIENT	18.17	10.41	7.76	42.71%
999	PO03-031971-P	10/3/03	342 PRIME TEST DATA CLIENT	18.17	10.41	7.76	42.71%
999	PO03-031972-P	10/3/03	342 PRIME TEST DATA CLIENT	53.70	33.02	20.68	38.51%
999	PO03-031981-P	10/3/03	342 PRIME TEST DATA CLIENT	30.46	23.60	6.86	22.52%
999	PO03-032007-P	10/3/03	342 PRIME TEST DATA CLIENT	388.10	289.60	98.50	25.38%
999	PO03-032011-P	10/6/03	342 PRIME TEST DATA CLIENT	13.12	10.41	2.71	20.66%
999	PO03-032012-P	10/6/03	342 PRIME TEST DATA CLIENT	85.54	55.02	30.52	35.68%
999	PO03-032036-P	10/6/03	342 PRIME TEST DATA CLIENT	58.97	41.05	17.92	30.39%
999	PO03-032060-P	10/7/03	342 PRIME TEST DATA CLIENT	36.34	20.82	15.52	42.71%
999	PO03-032075-P	10/7/03	342 PRIME TEST DATA CLIENT	18.17	10.41	7.76	42.71%
999	PO03-032090-P	10/7/03	342 PRIME TEST DATA CLIENT	231.00	231.00	0.00	0.00%
999	PO03-032091-P	10/7/03	342 PRIME TEST DATA CLIENT	42.77	28.77	14.00	32.73%
999	PO03-032092-P	10/7/03	342 PRIME TEST DATA CLIENT	171.08	107.52	63.56	37.15%
999	PO03-032093-P	10/7/03	342 PRIME TEST DATA CLIENT	63.17	37.95	25.22	39.92%
999	PO03-032100-P	10/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	PO03-032105-P	10/8/03	342 PRIME TEST DATA CLIENT	42.77	28.77	14.00	32.73%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	PO03-032107-P	10/8/03	342 PRIME TEST DATA CLIENT	77.92	91.86	-13.94	-17.89%
999	PO03-032109-P	10/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	PO03-032147-P	10/8/03	342 PRIME TEST DATA CLIENT	36.34	20.82	15.52	42.71%
999	PO03-032149-P	10/9/03	342 PRIME TEST DATA CLIENT	19.74	13.20	6.54	33.13%
999	PO03-032150-P	10/9/03	342 PRIME TEST DATA CLIENT	21.39	15.65	5.74	26.83%
999	PO03-032151-P	10/9/03	342 PRIME TEST DATA CLIENT	32.50	18.70	13.80	42.46%
999	PO03-032152-P	10/9/03	342 PRIME TEST DATA CLIENT	0.37	1.30	-0.93	-251.35%
999	PO03-032159-P	10/9/03	342 PRIME TEST DATA CLIENT	93.18	54.35	38.83	41.67%
999	PO03-032177-P	10/9/03	342 PRIME TEST DATA CLIENT	57.96	30.75	27.21	46.95%
999	PO03-032178-P	10/9/03	342 PRIME TEST DATA CLIENT	219.50	111.55	107.95	49.18%
999	PO03-032179-P	10/9/03	342 PRIME TEST DATA CLIENT	18.17	10.05	8.12	44.69%
999	PO03-032180-P	10/9/03	342 PRIME TEST DATA CLIENT	18.17	10.05	8.12	44.69%
999	PO03-032191-P	10/9/03	342 PRIME TEST DATA CLIENT	43.90	23.60	20.30	46.24%
999	PO03-032196-P	10/9/03	342 PRIME TEST DATA CLIENT	35.00	27.50	7.50	21.43%
999	PO03-032198-P	10/9/03	342 PRIME TEST DATA CLIENT	45.42	29.22	16.20	35.67%
999	PO03-032199-P	10/9/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032200-P	10/9/03	342 PRIME TEST DATA CLIENT	43.90	23.60	20.30	46.24%
999	PO03-032201-P	10/9/03	342 PRIME TEST DATA CLIENT	87.80	45.05	42.75	48.69%
999	PO03-032202-P	10/9/03	342 PRIME TEST DATA CLIENT	21.17	10.45	10.72	50.64%
999	PO03-032203-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032206-P	10/10/03	342 PRIME TEST DATA CLIENT	3,970.80	2,518.80	1,452.00	36.57%
999	PO03-032216-P	10/10/03	342 PRIME TEST DATA CLIENT	135.30	78.65	56.65	41.87%
999	PO03-032218-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032219-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032220-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032223-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032225-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032226-P	10/10/03	342 PRIME TEST DATA CLIENT	72.68	38.95	33.73	46.41%
999	PO03-032227-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032229-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032230-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032231-P	10/10/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032260-P	10/13/03	342 PRIME TEST DATA CLIENT	43.90	23.60	20.30	46.24%
999	PO03-032261-P	10/13/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032275-P	10/13/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032280-P	10/13/03	342 PRIME TEST DATA CLIENT	32.12	15.75	16.37	50.97%
999	PO03-032294-P	10/13/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032295-P	10/13/03	342 PRIME TEST DATA CLIENT	75.13	40.70	34.43	45.83%
999	PO03-032316-P	10/14/03	342 PRIME TEST DATA CLIENT	403.17	321.60	81.57	20.23%
999	PO03-032322-P	10/14/03	342 PRIME TEST DATA CLIENT	1,043.40	740.00	303.40	29.08%
999	PO03-032342-P	10/14/03	342 PRIME TEST DATA CLIENT	48,395.00	31.88	48,363.12	99.93%
999	PO03-032344-P	10/14/03	342 PRIME TEST DATA CLIENT	106.04	31.50	74.54	70.29%
999	PO03-032356-P	10/14/03	342 PRIME TEST DATA CLIENT	18.17	10.45	7.72	42.49%
999	PO03-032361-P	10/14/03	342 PRIME TEST DATA CLIENT	818.50	620.70	197.80	24.17%
999	PO03-032365-P	10/15/03	342 PRIME TEST DATA CLIENT	32.50	18.70	13.80	42.46%
999	PO03-032390-P	10/15/03	342 PRIME TEST DATA CLIENT	36.34	20.90	15.44	42.49%
999	PO03-032391-P	10/15/03	342 PRIME TEST DATA CLIENT	9.09	5.70	3.39	37.29%
999	PO03-032392-P	10/15/03	342 PRIME TEST DATA CLIENT	105.76	47.63	58.13	54.96%
999	PO03-032395-P	10/15/03	342 PRIME TEST DATA CLIENT	19.74	13.20	6.54	33.13%
999	PO03-032405-P	10/15/03	342 PRIME TEST DATA CLIENT	42.00	27.50	14.50	34.52%
999	PO03-032406-P	10/15/03	342 PRIME TEST DATA CLIENT	12.00	13.20	-1.20	-10.00%
999	PO03-032407-P	10/15/03	342 PRIME TEST DATA CLIENT	49.26	16.20	33.06	67.11%
999	PO03-032410-P	10/15/03	342 PRIME TEST DATA CLIENT	77.64	23.25	54.39	70.05%
999	PO03-032412-P	10/15/03	342 PRIME TEST DATA CLIENT	98.52	30.75	67.77	68.79%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	PO03-032413-P	10/15/03	342 PRIME TEST DATA CLIENT	115.65	38.25	77.40	66.93%
999	PO03-032425-P	10/16/03	342 PRIME TEST DATA CLIENT	138.36	61.95	76.41	55.23%
999	PO03-032426-P	10/16/03	342 PRIME TEST DATA CLIENT	210.00	137.50	72.50	34.52%
999	PO03-032427-P	10/16/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032442-P	10/16/03	342 PRIME TEST DATA CLIENT	758.76	642.60	116.16	15.31%
999	PO03-032443-P	10/16/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032444-P	10/16/03	342 PRIME TEST DATA CLIENT	19.74	13.20	6.54	33.13%
999	PO03-032445-P	10/16/03	342 PRIME TEST DATA CLIENT	26.48	15.75	10.73	40.52%
999	PO03-032446-P	10/16/03	342 PRIME TEST DATA CLIENT	41.97	23.25	18.72	44.60%
999	PO03-032447-P	10/16/03	342 PRIME TEST DATA CLIENT	67.96	30.75	37.21	54.75%
999	PO03-032448-P	10/16/03	342 PRIME TEST DATA CLIENT	106.15	38.25	67.90	63.97%
999	PO03-032449-P	10/16/03	342 PRIME TEST DATA CLIENT	46.18	13.20	32.98	71.42%
999	PO03-032450-P	10/16/03	342 PRIME TEST DATA CLIENT	57.36	15.75	41.61	72.54%
999	PO03-032451-P	10/16/03	342 PRIME TEST DATA CLIENT	83.79	23.25	60.54	72.25%
999	PO03-032452-P	10/16/03	342 PRIME TEST DATA CLIENT	115.92	30.75	85.17	73.47%
999	PO03-032453-P	10/16/03	342 PRIME TEST DATA CLIENT	128.90	38.25	90.65	70.33%
999	PO03-032454-P	10/16/03	342 PRIME TEST DATA CLIENT	27.56	12.75	14.81	53.74%
999	PO03-032455-P	10/16/03	342 PRIME TEST DATA CLIENT	32.12	15.75	16.37	50.97%
999	PO03-032457-P	10/16/03	342 PRIME TEST DATA CLIENT	58.44	23.25	35.19	60.22%
999	PO03-032458-P	10/16/03	342 PRIME TEST DATA CLIENT	84.24	30.75	53.49	63.50%
999	PO03-032459-P	10/16/03	342 PRIME TEST DATA CLIENT	178.20	45.75	132.45	74.33%
999	PO03-032460-P	10/16/03	342 PRIME TEST DATA CLIENT	45.42	29.22	16.20	35.67%
999	PO03-032461-P	10/16/03	342 PRIME TEST DATA CLIENT	48.40	31.88	16.52	34.13%
999	PO03-032462-P	10/16/03	342 PRIME TEST DATA CLIENT	53.13	36.30	16.83	31.68%
999	PO03-032463-P	10/16/03	342 PRIME TEST DATA CLIENT	69.03	48.68	20.35	29.48%
999	PO03-032464-P	10/16/03	342 PRIME TEST DATA CLIENT	84.92	59.93	24.99	29.43%
999	PO03-032465-P	10/16/03	342 PRIME TEST DATA CLIENT	45.42	29.22	16.20	35.67%
999	PO03-032466-P	10/16/03	342 PRIME TEST DATA CLIENT	48.40	31.88	16.52	34.13%
999	PO03-032467-P	10/16/03	342 PRIME TEST DATA CLIENT	53.13	36.30	16.83	31.68%
999	PO03-032468-P	10/16/03	342 PRIME TEST DATA CLIENT	69.03	48.48	20.55	29.77%
999	PO03-032470-P	10/16/03	342 PRIME TEST DATA CLIENT	84.92	61.05	23.87	28.11%
999	PO03-032471-P	10/16/03	342 PRIME TEST DATA CLIENT	45.42	29.22	16.20	35.67%
999	PO03-032472-P	10/16/03	342 PRIME TEST DATA CLIENT	48.40	31.88	16.52	34.13%
999	PO03-032473-P	10/16/03	342 PRIME TEST DATA CLIENT	53.13	36.30	16.83	31.68%
999	PO03-032474-P	10/16/03	342 PRIME TEST DATA CLIENT	69.03	48.68	20.35	29.48%
999	PO03-032475-P	10/16/03	342 PRIME TEST DATA CLIENT	84.92	61.05	23.87	28.11%
999	PO03-032476-P	10/16/03	342 PRIME TEST DATA CLIENT	58.97	41.05	17.92	30.39%
999	PO03-032479-P	10/16/03	342 PRIME TEST DATA CLIENT	30.46	23.60	6.86	22.52%
999	PO03-032480-P	10/16/03	342 PRIME TEST DATA CLIENT	30.46	23.60	6.86	22.52%
999	PO03-032483-P	10/16/03	342 PRIME TEST DATA CLIENT	13.12	10.45	2.67	20.35%
999	PO03-032499-P	10/17/03	342 PRIME TEST DATA CLIENT	30.46	23.60	6.86	22.52%
999	PO03-032502-P	10/17/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032503-P	10/17/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032504-P	10/17/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032506-P	10/17/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032523-P	10/20/03	342 PRIME TEST DATA CLIENT	40.08	20.90	19.18	47.85%
999	PO03-032524-P	10/20/03	342 PRIME TEST DATA CLIENT	30.46	23.60	6.86	22.52%
999	PO03-032535-P	10/20/03	342 PRIME TEST DATA CLIENT	91.38	68.65	22.73	24.87%
999	PO03-032536-P	10/20/03	342 PRIME TEST DATA CLIENT	93.81	61.10	32.71	34.87%
999	PO03-032542-P	10/20/03	342 PRIME TEST DATA CLIENT	125.00	36.24	88.76	71.01%
999	PO03-032545-P	10/20/03	342 PRIME TEST DATA CLIENT	184.92	139.35	45.57	24.64%
999	PO03-032547-P	10/20/03	342 PRIME TEST DATA CLIENT	62.04	37.95	24.09	38.83%
999	PO03-032548-P	10/20/03	342 PRIME TEST DATA CLIENT	42.00	27.50	14.50	34.52%
999	PO03-032565-P	10/20/03	342 PRIME TEST DATA CLIENT	1.61	1.95	-0.34	-21.12%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	PO03-032571-P	10/21/03	342 PRIME TEST DATA CLIENT	33.13	13.20	19.93	60.16%
999	PO03-032576-P	10/21/03	342 PRIME TEST DATA CLIENT	43.90	23.60	20.30	46.24%
999	PO03-032584-P	10/21/03	342 PRIME TEST DATA CLIENT	20.04	10.45	9.59	47.85%
999	PO03-032586-P	10/21/03	342 PRIME TEST DATA CLIENT	53.13	36.30	16.83	31.68%
999	RL01-007511-R	8/6/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-007590-R	8/7/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008317-R	8/16/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008369-R	8/17/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008550-R	8/17/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008551-R	8/17/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008679-R	8/20/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008798-R	8/21/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008956-R	8/23/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-008972-R	8/23/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-009480-R	8/29/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-009988-R	8/30/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-010218-R	9/5/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-010286-R	9/5/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-010782-R	9/12/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-010938-R	9/14/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-010960-R	9/17/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-010981-R	9/17/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-011084-R	9/18/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-011206-R	9/19/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-011946-R	10/2/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012227-R	10/4/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012329-R	10/4/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012388-R	10/5/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012603-R	10/10/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012796-R	10/12/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012895-R	10/18/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-012975-R	10/17/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013088-R	10/18/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013110-R	10/19/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013136-R	10/19/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013151-R	10/22/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013220-R	10/22/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013385-R	10/25/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013832-R	11/1/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013878-R	11/1/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013880-R	11/1/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013881-R	11/1/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-013981-R	11/2/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-014525-R	11/8/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-014636-R	11/12/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-014637-R	11/12/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-014818-R	11/15/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-015616-R	12/3/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-015712-R	12/3/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-015893-R	12/5/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-016210-R	12/10/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-016470-R	12/14/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-016687-R	12/19/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL01-016703-R	12/19/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL01-016830-R	12/21/01	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-017550-R	1/8/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-017579-R	1/8/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-017623-R	1/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-017942-R	1/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018067-R	1/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018152-R	1/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018155-R	1/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018205-R	1/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018282-R	1/17/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018583-R	1/24/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018656-R	1/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-018873-R	1/31/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-019514-R	2/8/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-019623-R	2/12/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-019717-R	2/13/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-019972-R	2/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-020011-R	2/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-020656-R	3/6/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-020909-R	3/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-021089-R	3/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-021140-R	3/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-021421-R	3/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-021490-R	3/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-021571-R	3/26/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-022601-R	4/1/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-022602-R	4/1/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-022660-R	4/2/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-023373-R	4/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-023513-R	4/8/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-023695-R	4/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-023774-R	4/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-023827-R	4/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-023906-R	4/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-024066-R	4/18/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-024512-R	4/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-024541-R	4/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-024666-R	4/24/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-024882-R	4/25/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-025189-R	5/1/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-025570-R	5/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-025700-R	5/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-025711-R	5/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026049-R	5/13/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026053-R	5/13/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026106-R	5/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026130-R	5/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026227-R	5/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026300-R	5/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026301-R	5/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026631-R	5/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026646-R	5/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026684-R	5/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026689-R	5/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL02-026777-R	5/30/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026832-R	5/31/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-026979-R	6/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027009-R	6/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027061-R	6/5/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027097-R	6/5/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027102-R	6/5/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027140-R	6/6/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027215-R	6/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027230-R	6/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027253-R	6/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027284-R	6/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027310-R	6/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027311-R	6/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027406-R	6/12/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027413-R	6/12/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027522-R	6/14/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027646-R	6/17/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027734-R	6/19/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-027862-R	6/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028187-R	7/1/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028306-R	7/2/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028514-R	7/8/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028571-R	7/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028621-R	7/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028622-R	7/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028646-R	7/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028836-R	7/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028845-R	7/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028860-R	7/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028875-R	7/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028876-R	7/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028918-R	7/12/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-028940-R	7/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029052-R	7/17/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029190-R	7/19/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029204-R	7/19/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029284-R	7/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029312-R	7/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029331-R	7/24/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029411-R	7/25/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029458-R	7/26/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029645-R	8/1/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029829-R	8/5/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029946-R	8/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-029957-R	8/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030460-R	8/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030641-R	8/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030642-R	8/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030670-R	8/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030786-R	8/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030843-R	8/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030855-R	8/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030857-R	8/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

Order Entry - PRIM
Work-In-Progress as of 11/5/03

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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL02-030858-R	8/22/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030916-R	8/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030920-R	8/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030921-R	8/23/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030932-R	8/26/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030953-R	8/26/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030956-R	8/26/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-030994-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031014-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031035-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031036-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031037-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031070-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031071-R	8/27/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031097-R	8/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031098-R	8/28/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031148-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031152-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031153-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031154-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031155-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031157-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031160-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031175-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031176-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031185-R	8/29/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031295-R	8/30/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031379-R	9/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031529-R	9/6/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031592-R	9/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031846-R	9/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-031944-R	9/18/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032093-R	9/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032101-R	9/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032159-R	9/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032167-R	9/20/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032288-R	9/24/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032599-R	10/2/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032609-R	10/2/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032610-R	10/2/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032773-R	10/7/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-032938-R	10/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033016-R	10/10/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033052-R	10/11/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033292-R	10/18/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033319-R	10/21/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033564-R	10/30/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033606-R	10/31/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033669-R	11/4/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033962-R	11/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-033963-R	11/15/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-034259-R	11/25/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-034597-R	12/9/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL02-034727-R	12/16/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

Order Entry - PRIM
Work-In-Progress as of 11/5/03

Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL02-166871-R	11/26/02	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-035521-R	1/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-035567-R	1/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-035789-R	1/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036277-R	2/5/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036318-R	2/6/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036529-R	2/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036685-R	2/18/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036787-R	2/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036830-R	2/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-036960-R	2/26/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-037024-R	2/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-037095-R	3/4/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-037709-R	3/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-037863-R	3/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038093-R	3/26/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038136-R	3/26/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038155-R	3/27/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038361-R	4/1/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038434-R	4/1/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038435-R	4/1/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038492-R	4/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038524-R	4/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038717-R	4/11/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-038952-R	4/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039194-R	4/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039621-R	5/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039622-R	5/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039636-R	5/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039685-R	5/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039741-R	5/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039806-R	5/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-039820-R	5/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040070-R	5/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040079-R	5/29/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040105-R	5/29/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040117-R	5/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040118-R	5/30/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040144-R	6/2/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040213-R	6/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040286-R	6/5/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040357-R	6/6/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040564-R	6/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040603-R	6/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040630-R	6/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040713-R	6/18/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-040744-R	6/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041198-R	7/2/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041205-R	7/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041239-R	7/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041248-R	7/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041537-R	7/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041579-R	7/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041706-R	7/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

Order Entry - PRIM
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Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL03-041720-R	7/23/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041815-R	7/25/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-041871-R	7/28/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-042309-R	8/12/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-042387-R	8/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043053-R	9/5/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043063-R	9/5/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043088-R	9/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043103-R	9/8/03	342 PRIME TEST DATA CLIENT	75.37	61.51	13.86	18.39%
999	RL03-043111-R	9/9/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043149-R	9/9/03	342 PRIME TEST DATA CLIENT	37.69	30.76	6.93	18.39%
999	RL03-043214-R	9/11/03	342 PRIME TEST DATA CLIENT	35.11	25.63	9.48	27.00%
999	RL03-043259-R	9/12/03	342 PRIME TEST DATA CLIENT	33.83	22.78	11.05	32.66%
999	RL03-043298-R	9/16/03	342 PRIME TEST DATA CLIENT	147.93	115.20	32.73	22.13%
999	RL03-043417-R	9/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043418-R	9/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043420-R	9/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043421-R	9/19/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043433-R	9/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043440-R	9/22/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043543-R	9/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043567-R	9/24/03	342 PRIME TEST DATA CLIENT	4.55	3.12	1.43	31.43%
999	RL03-043587-R	9/24/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043590-R	9/24/03	342 PRIME TEST DATA CLIENT	35.11	25.63	9.48	27.00%
999	RL03-043660-R	9/26/03	342 PRIME TEST DATA CLIENT	37.69	30.76	6.93	18.39%
999	RL03-043689-R	9/29/03	342 PRIME TEST DATA CLIENT	32.31	21.45	10.86	33.61%
999	RL03-043709-R	9/29/03	342 PRIME TEST DATA CLIENT	35.11	25.63	9.48	27.00%
999	RL03-043752-R	10/1/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043754-R	10/1/03	342 PRIME TEST DATA CLIENT	13.20	6.87	6.33	47.95%
999	RL03-043755-R	10/1/03	342 PRIME TEST DATA CLIENT	208.00	127.70	80.30	38.61%
999	RL03-043756-R	10/1/03	342 PRIME TEST DATA CLIENT	12.48	7.66	4.82	38.62%
999	RL03-043821-R	10/3/03	342 PRIME TEST DATA CLIENT	75.37	61.51	13.86	18.39%
999	RL03-043822-R	10/3/03	342 PRIME TEST DATA CLIENT	150.74	123.02	27.72	18.39%
999	RL03-043860-R	10/3/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043873-R	10/6/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043874-R	10/6/03	342 PRIME TEST DATA CLIENT	112.83	89.57	23.26	20.62%
999	RL03-043898-R	10/7/03	342 PRIME TEST DATA CLIENT	26.40	13.75	12.65	47.92%
999	RL03-043908-R	10/7/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-043923-R	10/7/03	342 PRIME TEST DATA CLIENT	137.42	102.46	34.96	25.44%
999	RL03-043958-R	10/7/03	342 PRIME TEST DATA CLIENT	13.20	6.87	6.33	47.95%
999	RL03-043973-R	10/8/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044002-R	10/9/03	342 PRIME TEST DATA CLIENT	37.69	30.76	6.93	18.39%
999	RL03-044075-R	10/13/03	342 PRIME TEST DATA CLIENT	171.73	152.48	19.25	11.21%
999	RL03-044091-R	10/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044112-R	10/13/03	342 PRIME TEST DATA CLIENT	54.94	40.70	14.24	25.92%
999	RL03-044113-R	10/13/03	342 PRIME TEST DATA CLIENT	35.11	25.63	9.48	27.00%
999	RL03-044119-R	10/14/03	342 PRIME TEST DATA CLIENT	247.29	189.99	57.30	23.17%
999	RL03-044120-R	10/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044121-R	10/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044126-R	10/14/03	342 PRIME TEST DATA CLIENT	16.73	13.16	3.57	21.34%
999	RL03-044128-R	10/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044130-R	10/14/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044153-R	10/14/03	342 PRIME TEST DATA CLIENT	759.28	404.78	354.50	46.69%
999	RL03-044156-R	10/14/03	342 PRIME TEST DATA CLIENT	192.72	128.48	64.24	33.33%

Order Entry - PRIM
Work-In-Progress as of 11/5/03

Consultant	PO/Rel#	Date	Client ID / Name	Sell	Expenses	Margin	Pct
999	RL03-044169-R	10/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044172-R	10/15/03	342 PRIME TEST DATA CLIENT	66.01	38.61	27.40	41.51%
999	RL03-044173-R	10/15/03	342 PRIME TEST DATA CLIENT	73.79	51.01	22.78	30.87%
999	RL03-044174-R	10/15/03	342 PRIME TEST DATA CLIENT	66.01	38.61	27.40	41.51%
999	RL03-044195-R	10/15/03	342 PRIME TEST DATA CLIENT	255.02	209.44	45.58	17.87%
999	RL03-044196-R	10/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044202-R	10/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044203-R	10/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044204-R	10/15/03	342 PRIME TEST DATA CLIENT	56.17	46.11	10.06	17.91%
999	RL03-044205-R	10/15/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044212-R	10/16/03	342 PRIME TEST DATA CLIENT	75.82	55.92	19.90	26.25%
999	RL03-044213-R	10/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044217-R	10/16/03	342 PRIME TEST DATA CLIENT	64.62	42.89	21.73	33.63%
999	RL03-044223-R	10/16/03	342 PRIME TEST DATA CLIENT	316.49	204.75	111.74	35.31%
999	RL03-044241-R	10/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044243-R	10/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044244-R	10/16/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044245-R	10/16/03	342 PRIME TEST DATA CLIENT	36.90	25.51	11.39	30.87%
999	RL03-044246-R	10/16/03	342 PRIME TEST DATA CLIENT	2.81	2.31	0.50	17.79%
999	RL03-044247-R	10/16/03	342 PRIME TEST DATA CLIENT	4.21	3.46	0.75	17.81%
999	RL03-044256-R	10/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044257-R	10/17/03	342 PRIME TEST DATA CLIENT	13.20	7.72	5.48	41.52%
999	RL03-044258-R	10/17/03	342 PRIME TEST DATA CLIENT	5.65	4.67	0.98	17.35%
999	RL03-044259-R	10/17/03	342 PRIME TEST DATA CLIENT	19.80	11.58	8.22	41.52%
999	RL03-044260-R	10/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044261-R	10/17/03	342 PRIME TEST DATA CLIENT	18.45	12.75	5.70	30.89%
999	RL03-044263-R	10/17/03	342 PRIME TEST DATA CLIENT	16.94	12.37	4.57	26.98%
999	RL03-044272-R	10/17/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044277-R	10/20/03	342 PRIME TEST DATA CLIENT	715.75	340.20	375.55	52.47%
999	RL03-044280-R	10/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044282-R	10/20/03	342 PRIME TEST DATA CLIENT	19.80	11.58	8.22	41.52%
999	RL03-044283-R	10/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044286-R	10/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044303-R	10/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044304-R	10/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044307-R	10/20/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044308-R	10/20/03	342 PRIME TEST DATA CLIENT	95.30	73.43	21.87	22.95%
999	RL03-044309-R	10/20/03	342 PRIME TEST DATA CLIENT	58.90	43.91	14.99	25.45%
999	RL03-044310-R	10/21/03	342 PRIME TEST DATA CLIENT	26.40	15.44	10.96	41.52%
999	RL03-044314-R	10/21/03	342 PRIME TEST DATA CLIENT	121.00	102.66	18.34	15.16%
999	RL03-044319-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044320-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044322-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044323-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044324-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044325-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044327-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044328-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044330-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044331-R	10/21/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-044333-R	10/21/03	342 PRIME TEST DATA CLIENT	531.66	426.94	104.72	19.70%
999	RL03-167125-R	10/10/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%
999	RL03-167923-R	8/13/03	342 PRIME TEST DATA CLIENT	0.00	0.00	0.00	0.00%

Order Entry - PRIM
Work-In-Progress as of 11/5/03

Consultant	PO/Rel#	Date	Client ID / Name		Sell	Expenses	Margin	Pct
				Sub - Total:	94,218.46	28,249.60	65,968.86	70.02%
			Report Total Orders:	RLS's: 511 PO's: 244	94,218.46	28,249.60	65,968.86	70.02%

PRIME TEST DATA CLIENT

186

PF0177B 11-1/2 X 14-1/2 TYVEK ENVELOPE

HAMILTON/CC84-8030

PRIME TEST DATA CLIENT

273

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

BREA/CC83-7995

PRIME TEST DATA CLIENT

284

PF0033B LETTERHEAD FOR BRANCHES

LOGO ONLY/CC83-7995

PRIME TEST DATA CLIENT

291

3613 Note Pads

LYNCHBURG/CC04-6560

PRIME TEST DATA CLIENT

292

471F 471F Labels

W SACRAMENT/84-8246

PRIME TEST DATA CLIENT

296

3613 Note Pads

T SUTTLE/CC25-7889

PRIME TEST DATA CLIENT

300

1641CP CONTRACT PROPOSALS IMPRINTED

PANAMA CITY/80-7986

PRIME TEST DATA CLIENT

312

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

L CHIPPS/CC24-5575

PRIME TEST DATA CLIENT

341

471F 471F IMPRINT LABELS

BEAERTON/CC83-7995

PRIME TEST DATA CLIENT

389

PF0005B #10 REGULAR ENVELOPE IMPRINTED

W/ADDRESS

MEMPHIS/CC84-8047

PRIME TEST DATA CLIENT

393

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

B SPENCE/CC84-8264

PRIME TEST DATA CLIENT

396

PF0214B 10 x 13

SEATTLE/CC83-7995

PRIME TEST DATA CLIENT

398

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

399

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

403

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

CYPRESS/CC93-7930

PRIME TEST DATA CLIENT

407

PF0033B LETTERHEAD FOR BRANCHES IMPRINT

ST ROSE/CC83-7993

PRIME TEST DATA CLIENT

412

PF0033B LETTERHEAD FOR BRANCHES IMPRINT

SIOUZ FALLS/80-7928

PRIME TEST DATA CLIENT

413

PF0214B 10 x 13

SIOUX FALLS/80-7928

PRIME TEST DATA CLIENT

417

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J MENNELL/CC25-7886

PRIME TEST DATA CLIENT

418

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D BAUER/CC25-7886

PRIME TEST DATA CLIENT

419

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

R STATEN/CC25-7886

PRIME TEST DATA CLIENT

429

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D ROHR/CC70-7790

PRIME TEST DATA CLIENT

430

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J VANDUSEN/CC25-7790

PRIME TEST DATA CLIENT

1718

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

T DONATO/CC25-7790

PRIME TEST DATA CLIENT

1721

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

G BURCH/CC84-7778

PRIME TEST DATA CLIENT

1723

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C RICHART/CC84-7778

PRIME TEST DATA CLIENT

1727

PF0005B #10 REGULAR ENVELOPE

BREA/CC/84-8500

PRIME TEST DATA CLIENT

1728

PF0033B LETTERHEAD FOR BRANCHES

BREA/CC84-8500

PRIME TEST DATA CLIENT

1729

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

PINKERTON/CC84-8124

PRIME TEST DATA CLIENT

1731

PF0033B LETTERHEAD FOR BRANCHES

EVT MONT/CC55-5511

PRIME TEST DATA CLIENT

1741

471F LABELS-6/SHEET-4-1/8 X 3-3/16

PELHAM/CC83-7994

PRIME TEST DATA CLIENT

1742

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J CROWTHER/CC25-7872

PRIME TEST DATA CLIENT

1743

PF0033B LETTERHEAD FOR BRANCHES

J CROWTHER/CC25-7872

PRIME TEST DATA CLIENT

1745

PF0177B 11-1/2 X 14-1/2 DURA PRINT ENV.

ST LOUIS/CC83-7993

PRIME TEST DATA CLIENT

1746

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

B WATZMAN/CC53-7770

PRIME TEST DATA CLIENT

1748

PF0149B-R ENV #10 WINDOW W/RED IMPRINTING

EVT MONT/CC55-5511

PRIME TEST DATA CLIENT

1749

PF0033B LETTERHEAD FOR BRANCHES

LYNCHBURG/CC04-6560

PRIME TEST DATA CLIENT

1754

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C AUCOIN/CC87-8268

PRIME TEST DATA CLIENT

1758

PF0005B #10 REGULAR ENVELOPE

WESCOSVILLE/80-7920

PRIME TEST DATA CLIENT

1759

PF0005B #10 REGULAR ENVELOPE

MARLBOROUGH/83-7994

PRIME TEST DATA CLIENT

1760

PF0033B LETTERHEAD FOR BRANCHES

MARLBOROUGH/83-7994

PRIME TEST DATA CLIENT

1762

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

MARLBOROUGH/83-7994

PRIME TEST DATA CLIENT

1763

471F LABELS-6/SHEET-4-1/8 X 3-3/16

MARLBOROUGH/83-7994

PRIME TEST DATA CLIENT

1774

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

SHREVEPORT/CC84-8201

PRIME TEST DATA CLIENT

1775

PF0033B LETTERHEAD FOR BRANCHES

SHREVE PORT/84-8201

PRIME TEST DATA CLIENT

1777

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D KARRIKER/CC84-7998

PRIME TEST DATA CLIENT

1779

PF0033B LETTERHEAD FOR BRANCHES

B KNABE/CC80-7936

PRIME TEST DATA CLIENT

1780

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

FRANKLIN/CC8-7936

PRIME TEST DATA CLIENT

1781

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

FRANKLIN/CC80-7936

PRIME TEST DATA CLIENT

1783

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

M BAUGHMAN/CC53-7740

PRIME TEST DATA CLIENT

1784

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D MCINTYRE/CC84-7500

PRIME TEST DATA CLIENT

1789

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

AURORA/CC83-7995

PRIME TEST DATA CLIENT

1791

PF0033B LETTERHEAD FOR BRANCHES

HONOLULU/CC83-7991

PRIME TEST DATA CLIENT

1792

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

HONOLULU/CC83-7991

PRIME TEST DATA CLIENT

1793

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

HONOLULU/CC83-7991

PRIME TEST DATA CLIENT

1800

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

LUBBOCK/CC80-7969

PRIME TEST DATA CLIENT

1801

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

FARMINGTON/83-7993

PRIME TEST DATA CLIENT

1803

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

R FRAZER/CC25-7872

PRIME TEST DATA CLIENT

1804

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

E KEEGAN/CC80-7940

PRIME TEST DATA CLIENT

1806

PF0033B LETTERHEAD FOR BRANCHES

OLATHE/CC84-7770

PRIME TEST DATA CLIENT

1808

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

CYPRESS/CC84-8242

PRIME TEST DATA CLIENT

1809

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

SAN ANTONIO/84-8067

PRIME TEST DATA CLIENT

1810

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

W ROSENBURG/25-7500

PRIME TEST DATA CLIENT

1812

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

HOUSTON/CC80-7918

PRIME TEST DATA CLIENT

1822

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

CHARLOTTEE/CC83-7994

PRIME TEST DATA CLIENT

1827

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D DIGMAN/CC83-7994

PRIME TEST DATA CLIENT

1832

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

LOGO ONLY/CC84-8507

PRIME TEST DATA CLIENT

1834

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

DECATUR/CC84-8106

PRIME TEST DATA CLIENT

1835

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

DECATUR/CC84-8106

PRIME TEST DATA CLIENT

1836

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

ST. LOUIS/CC83-7993

PRIME TEST DATA CLIENT

1838

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

S DAVIS/CC81-6542

PRIME TEST DATA CLIENT

1839

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

L WILSON/CC81-6542

PRIME TEST DATA CLIENT

1841

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

P CHEVIRON/CC25-7500

PRIME TEST DATA CLIENT

1842

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

ALBBQUERQU/CC84-8016

PRIME TEST DATA CLIENT

1848

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J ENWRIGHT/CC70-6550

PRIME TEST DATA CLIENT

1850

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

HOUSTON/CC80-7918

PRIME TEST DATA CLIENT

1854

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

AUSTIN/CC84-8061

PRIME TEST DATA CLIENT

1856

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

T WATKO/CC87-7907

PRIME TEST DATA CLIENT

1857

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

S BUTLER/CC83-7994

PRIME TEST DATA CLIENT

1860

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

OWINGS MILLS/83-7994

PRIME TEST DATA CLIENT

1861

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

SEATTLE/CC84-8071

PRIME TEST DATA CLIENT

1862

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

LENEXA/CC836-7995

PRIME TEST DATA CLIENT

1863

PF0033B LETTERHEAD FOR BRANCHES

LENEXA/CC83-7995

PRIME TEST DATA CLIENT

1864

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

A DAVIS/CC11-6700

PRIME TEST DATA CLIENT

1865

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

LENEXA/CC83-7995

PRIME TEST DATA CLIENT

1867

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

LENEXA/CC83-7995

PRIME TEST DATA CLIENT

1868

PF0033B LETTERHEAD FOR BRANCHES

G TENPAS/CC80-7968

PRIME TEST DATA CLIENT

1872

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J PETIT/CC25-7872

PRIME TEST DATA CLIENT

1875

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

BILLINGS/CC80-7917

PRIME TEST DATA CLIENT

1881

PF0149B #10 WINDOW ENVELOPE IMPRINTED
W/ADDRESS

ATLANTA/CC83-7994

PRIME TEST DATA CLIENT

1882

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

1883

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

1887

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

ST LOUIS/CC83-7993

PRIME TEST DATA CLIENT

1889

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

HORSHAM/CC83-7994

PRIME TEST DATA CLIENT

1890

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

PELHAM/CC83-7994

PRIME TEST DATA CLIENT

1891

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J BETZ/CC36-5503

PRIME TEST DATA CLIENT

1893

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

MARLBOROUGH/83-7994

PRIME TEST DATA CLIENT

1894

PF0177B 11-1/2 X 14-1/2 DURA PRINT ENV.

MARLBOROUGH/83-7994

PRIME TEST DATA CLIENT

1895

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

S BUSTO/CC36-5503

PRIME TEST DATA CLIENT

1899

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

P SOUSA/CC84-7980

PRIME TEST DATA CLIENT

1901

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

TABS/CC84-7504

PRIME TEST DATA CLIENT

1903

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRES

TABS/CC84-7504

PRIME TEST DATA CLIENT

1904

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

ATLANTA/83-7994

PRIME TEST DATA CLIENT

1905

PF0033B LETTERHEAD FOR BRANCHES

NEWARK/CC80-7919

PRIME TEST DATA CLIENT

1917

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

WESCOSVILLE/84-8077

PRIME TEST DATA CLIENT

1919

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

RICHMOND/CC83-7994

PRIME TEST DATA CLIENT

1925

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRES

FARMINGTON/CC84-8021

PRIME TEST DATA CLIENT

1934

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

T D'AMICO/CC11-6560

PRIME TEST DATA CLIENT

1936

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J SNYDER/CC5355-74

PRIME TEST DATA CLIENT

1943

PF0149B-R ENV #10 WINDOW W/RED IMPRINTING

EVT MONT/CC55-5511

PRIME TEST DATA CLIENT

1945

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

RALEIGH/CC83-7994

PRIME TEST DATA CLIENT

1951

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

F ALEXANDER /24-5575

PRIME TEST DATA CLIENT

1953

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

M ANDERSSON/24-5575

PRIME TEST DATA CLIENT

1956

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

LENEXA/CC83-7995

PRIME TEST DATA CLIENT

1961

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRESS

CHARLOTTE/CC83-7994

PRIME TEST DATA CLIENT

1965

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

CUST RESP/CC36-5503

PRIME TEST DATA CLIENT

1966

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C BAIR.CC25-7895

PRIME TEST DATA CLIENT

1969

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

ATLANTA/CC80-7953

PRIME TEST DATA CLIENT

1970

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

MINNEAPOLIS/83-7995

PRIME TEST DATA CLIENT

1972

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

KNOXVILLE/CC84-8039

PRIME TEST DATA CLIENT

1973

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

WESCOSVILLE/84-8077

PRIME TEST DATA CLIENT

1975

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

RALEIGH/CC83-7994

PRIME TEST DATA CLIENT

1976

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

RALEIGH/CC84-7861

PRIME TEST DATA CLIENT

1977

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

MANCHACA/80-7969

PRIME TEST DATA CLIENT

1981

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

SAN ANTONIO/84-8067

PRIME TEST DATA CLIENT

1982

PF0033B LETTERHEAD FOR BRANCHES

MEMPHIS/CC84-8047

PRIME TEST DATA CLIENT

1984

PF0177B 11-1/2 X 14-1/2 DURA PRINT ENV.

MARL/CC84-8005

PRIME TEST DATA CLIENT

1985

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C CONNOR/CC83-7580

PRIME TEST DATA CLIENT

1987

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

TABS/8317-A

PRIME TEST DATA CLIENT

1989

PF0033B LETTERHEAD FOR BRANCHES

MEMPHIS/CC84-8047

PRIME TEST DATA CLIENT

1993

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

HOUSTON/CC80-7918

PRIME TEST DATA CLIENT

1994

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D PENNETTA/CC70-6480

PRIME TEST DATA CLIENT

1999

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C BALMER/CC80-7986

PRIME TEST DATA CLIENT

2006

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

LAKE MARY/CC83-7994

PRIME TEST DATA CLIENT

2011

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

MT JULIET/80-7961

PRIME TEST DATA CLIENT

2012

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

MT JULIET/CC80-7961

PRIME TEST DATA CLIENT

2014

PF0033B LETTERHEAD FOR BRANCHES

DUBLIN/CC83-7995

PRIME TEST DATA CLIENT

2020

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

PALM BEACH/80-7986

PRIME TEST DATA CLIENT

2021

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

PALM BEACH/80-7986

PRIME TEST DATA CLIENT

2023

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

PLAINSBORO/83-7994

PRIME TEST DATA CLIENT

2024

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

PLAINSBORO/83-7994

PRIME TEST DATA CLIENT

2025

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRESS

KNOXVILLE/CC84-8039

PRIME TEST DATA CLIENT

2026

PF0177B 11-1/2 X 14-1/2 DURA PRINT ENV.

COLUMBUS/CC84-8013

PRIME TEST DATA CLIENT

2027

PF0033B LETTERHEAD FOR BRANCHES

PALM BEACH/80-7986

PRIME TEST DATA CLIENT

2028

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

PALM BEACH/80-7986

PRIME TEST DATA CLIENT

2031

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

GRANGER/CC83-7995

PRIME TEST DATA CLIENT

2032

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

CRANBERRY/CC83-7994

PRIME TEST DATA CLIENT

2033

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

CRANBERRY/CC83-7994

PRIME TEST DATA CLIENT

2040

PF0033B LETTERHEAD FOR BRANCHES

WALKER INFO

PRIME TEST DATA CLIENT

2042

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

WALKER INFO/83-7976

PRIME TEST DATA CLIENT

2057

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

PALM BEACH/CC84-8083

PRIME TEST DATA CLIENT

2059

PF0033B LETTERHEAD FOR BRANCHES

LANHAM/CC84-8056

PRIME TEST DATA CLIENT

2060

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

FARMINGTON H/83-7993

PRIME TEST DATA CLIENT

2061

PF0033B LETTERHEAD FOR BRANCHES

SUMTER/CC06-6560

PRIME TEST DATA CLIENT

2062

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

SUMTER/CC06-6560

PRIME TEST DATA CLIENT

2068

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J STROIA/CC55-8800

PRIME TEST DATA CLIENT

2074

PF0033B LETTERHEAD FOR BRANCHES

D BUCCI/80-7770

PRIME TEST DATA CLIENT

2075

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C JUKICH/CC83-7976

PRIME TEST DATA CLIENT

2078

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C DUCEY/CC36-5580

PRIME TEST DATA CLIENT

2079

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

R REHO/CC55-8820

PRIME TEST DATA CLIENT

2082

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

2085

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

ATLANTA/CC83-7994

PRIME TEST DATA CLIENT

2089

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

DUBLIN/CC83-7995

PRIME TEST DATA CLIENT

2090

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

T WRIGHT/CC53-5574

PRIME TEST DATA CLIENT

2091

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRESS

NASHVILLE/CC83-7993

PRIME TEST DATA CLIENT

2092

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

CYPRESS/CC84-7943

PRIME TEST DATA CLIENT

2093

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

CYPRESS/CC84-7943

PRIME TEST DATA CLIENT

2094

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D HARPER/C84-7921

PRIME TEST DATA CLIENT

2097

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

MINNEAPOLIS/83-7995

PRIME TEST DATA CLIENT

2102

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

BROOKFIELD/CC83-7993

PRIME TEST DATA CLIENT

2103

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

LEXINGTON/CC83-7993

PRIME TEST DATA CLIENT

2106

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

ATLANTA/CC80-7953

PRIME TEST DATA CLIENT

2110

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

SHREVEPORT/CC84-8201

PRIME TEST DATA CLIENT

2113

PF0033B LETTERHEAD FOR BRANCHES

M DOWLING/CC84-7997

PRIME TEST DATA CLIENT

2114

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

LANHA/CC84-8056

PRIME TEST DATA CLIENT

2115

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

P WHITE/CC25-7861

PRIME TEST DATA CLIENT

2116

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

L CHIPPS/CC24-5575

PRIME TEST DATA CLIENT

2118

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

V WICKMAN/CC55-5511

PRIME TEST DATA CLIENT

2121

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J PAYNE/CC25-7859

PRIME TEST DATA CLIENT

2123

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D GANSMILLER/25-7886

PRIME TEST DATA CLIENT

2130

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRES

RALEIGH/CC83-7994

PRIME TEST DATA CLIENT

2135

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

LENEXA/CC83-7995

PRIME TEST DATA CLIENT

2136

PF0033B LETTERHEAD FOR BRANCHES

AURORA/CC83-7995

PRIME TEST DATA CLIENT

2137

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

AURORA/CC83-7995

PRIME TEST DATA CLIENT

2138

PF0033B LETTERHEAD FOR BRANCHES

NASHVILLE/CC83-7993

PRIME TEST DATA CLIENT

2139

PF0033B LETTERHEAD FOR BRANCHES

COPPELL/CC83-7983

PRIME TEST DATA CLIENT

2144

PF0033B LETTERHEAD FOR BRANCHES

G HISEY/CC80-7969

PRIME TEST DATA CLIENT

2145

PF0033B LETTERHEAD FOR BRANCHES

CYRESS/CC93-7930

PRIME TEST DATA CLIENT

2148

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

MANCHACA/80-7969

PRIME TEST DATA CLIENT

2149

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

SEATTLE/C84-8071

PRIME TEST DATA CLIENT

2154

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

CHESAPEAKE/CC84-8041

PRIME TEST DATA CLIENT

2155

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

W WILLIAMS/CC80-7914

PRIME TEST DATA CLIENT

2156

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

BILLINGS/CC80-7917

PRIME TEST DATA CLIENT

2159

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

K PALMER/CC83-7994

PRIME TEST DATA CLIENT

2160

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

K CASEY/CC84-8264

PRIME TEST DATA CLIENT

2161

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

CYPRESS/CC84-8243

PRIME TEST DATA CLIENT

2162

PF0149B #10 WINDOW ENVELOPE IMPRINTED
W/ADDRESS

HONOLULU/CC80-7906

PRIME TEST DATA CLIENT

2164

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

R SABOL/CC83-7994

PRIME TEST DATA CLIENT

2166

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

T BAXTER/CC80-7989

PRIME TEST DATA CLIENT

2167

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

J PATTERSON/80-7918

PRIME TEST DATA CLIENT

2168

PF0033B LETTERHEAD FOR BRANCHES

J PATTERSON/80-7918

PRIME TEST DATA CLIENT

2173

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

ATLANTA/CC80-7953

PRIME TEST DATA CLIENT

2176

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

G PAHLER/CC80-7937

PRIME TEST DATA CLIENT

2183

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

M HILLMAN/CC83-7580

PRIME TEST DATA CLIENT

2188

PF0033B LETTERHEAD FOR BRANCHES

URBANDALE/CC80-7928

PRIME TEST DATA CLIENT

2190

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

D GARDNER/CC25-7864

PRIME TEST DATA CLIENT

2192

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

TABS/CC55-6250

PRIME TEST DATA CLIENT

2194

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

TABS/CC55-6250

PRIME TEST DATA CLIENT

2198

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

L BADER/CC25-7886

PRIME TEST DATA CLIENT

2199

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

LYNCHBURG/CC04-6560

PRIME TEST DATA CLIENT

2207

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

L DAVIS/CC97-7930

PRIME TEST DATA CLIENT

2208

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

MULBERRY/CC81-7930

PRIME TEST DATA CLIENT

2214

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

K GATTE/CC25-7859

PRIME TEST DATA CLIENT

2216

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C BARTON/CC83-7994

PRIME TEST DATA CLIENT

2217

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

LOUISVILLE/83-7994

PRIME TEST DATA CLIENT

2225

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

2230

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

M CUMMINGS/84-7917

PRIME TEST DATA CLIENT

2231

PF0033B LETTERHEAD FOR BRANCHES

GREAT FALLS/84-7916

PRIME TEST DATA CLIENT

2245

PF0033B LETTERHEAD FOR BRANCHES

J ADAMS/CC80-7909

PRIME TEST DATA CLIENT

2247

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

M MCKENNACC83-7992

PRIME TEST DATA CLIENT

2248

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

W CRESS/CC83-7972

PRIME TEST DATA CLIENT

2251

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

A KOCHER/CC24-5575

PRIME TEST DATA CLIENT

2253

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

AURORA/CC83-7995

PRIME TEST DATA CLIENT

2262

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

OKLAHOMA C/CC80-7966

PRIME TEST DATA CLIENT

2263

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

OKLAHOMA C/CC80-7966

PRIME TEST DATA CLIENT

2264

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

OKLAHOMA C/CC80-7966

PRIME TEST DATA CLIENT

2267

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

WINDSOR/CC83-7994

PRIME TEST DATA CLIENT

2282

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRES

AURORA/CC83-7995

PRIME TEST DATA CLIENT

2287

PF0177B 11-1/2 X 14-1/2 DURA PRINT ENV.

ST LOUIS/CC83-7993

PRIME TEST DATA CLIENT

2288

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

ST LOUIS/CC83-7993

PRIME TEST DATA CLIENT

2293

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

OKLAHOMA C/CC80-7966

PRIME TEST DATA CLIENT

2295

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

M LINDROOS/CC25-7871

PRIME TEST DATA CLIENT

2297

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

J KIRSCH/CC10-7860

PRIME TEST DATA CLIENT

2298

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRES

MINNEAPOLIS/83-7995

PRIME TEST DATA CLIENT

2299

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

MINNEAPOLIS/83-7995

PRIME TEST DATA CLIENT

2302

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

E REICHERT/CC54-7930

PRIME TEST DATA CLIENT

2316

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

C ELLER/CC84-8274

PRIME TEST DATA CLIENT

2326

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

E DAMIANOV/CC53-5574

PRIME TEST DATA CLIENT

2327

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

P GRANT/CC80-7989

PRIME TEST DATA CLIENT

2330

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

B MILLER/CC80-7931

PRIME TEST DATA CLIENT

2335

PF0214B 10 X 13 LOGO FOR IMPRINT FIRST CLASS

W SACRAMENTO/84-8246

PRIME TEST DATA CLIENT

2336

PF0176B 6-1/8 X 11-1/2 BROWNKRAFT ENV

W SACRAMENTO/84-8246

PRIME TEST DATA CLIENT

2344

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

HOUSTON/CC80-7918

PRIME TEST DATA CLIENT

2345

PF0033B LETTERHEAD FOR BRANCHES

HOUSTON/CC80-7918

PRIME TEST DATA CLIENT

2346

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

HOUSTON/CC80-7918

PRIME TEST DATA CLIENT

2347

PF0290B 9-1/2 X 12-1/2 28# BROWN-KRFT EN

LAKE MARY/CC84-8166

PRIME TEST DATA CLIENT

2350

1641CP CONTRACT PROPOSALS IMPRINTED
W/ADDRESS

PLAINVIEW/CC80-7943

PRIME TEST DATA CLIENT

2351

3613 NOTE PAD 5-1/2 X 8-1/2 DIEBOLD LOGO

PLAINVIEW/CC80-7919

PRIME TEST DATA CLIENT

2352

471F LABELS-6/SHEET-4-1/8 X 3-3/16 IMPRINTED
W/ADDRESS

PLAINVIEW/CC84-8123

PRIME TEST DATA CLIENT

2353

PF0005B #10 REGULAR ENVELOPE IMPRINTED
W/ADDRESS

PLAINVIEW/CC84-8127

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Non-Stock	016165600 TNR,PHASER 740,HI-CAP, BLK,YLD 1,200	PO03-022286	EA/1	111.00	1.00		
		1/16/03					
Non-Stock	016165700 TNR,PHASER 740,HI-CAP,CN, YLD 10,000	PO03-024296	EA/1	249.00	1.00		
		3/11/03					
Non-Stock	016165800 TNR,PHASER 740,HI-CAP,MAG YLD10,000	PO03-024694	EA/1	287.99	1.00		
		3/20/03					
Non-Stock	016165900 TNR,PHASER 740,HI-CAP	PO03-021905	EA/1	249.00	1.00		
		1/7/03					
Non-Stock	016166200 IMAGE KIT,Z740,YLD 15,000	PO02-020344	EA/1	239.00	1.00		
		11/12/02					
Non-Stock	016166300 FUSER ROLL,Z740,YLD 15,000	PO03-024018	EA/1	75.00	1.00		
		3/4/03					
Non-Stock	016166400 TEK,TRANSFER KIT,Z740,YLD 80,000	PO03-024700	EA/1	40.00	1.00		
		3/20/03					
Non-Stock	016166500 MAIN CHARGE GRID,Z740	PO03-023656	EA/1	44.00	1.00		
		2/21/03					
Non-Stock	016175600 INK COLORSTIX,PHASER 360 2 CN(1 FREE BK)	PO02-009114	PK/3	83.00			
		1/16/02					
Stock	0457937 IBM 1403 RIBBONS		EA/1	0.00			
Stock	1003 REQUEST FOR CHECK	PO02-013224	PK/100	16.94	1.00		
		4/22/02					
Stock	10K FORM 10-K/1999 SECURITIES & EXCH		EA/1	0.00			
Stock	11030823000 RED WARNING ENVELOPES	PO02-021207	EA/1	0.21	15.00		
	0	12/9/02					
Non-Stock	1214 TAG-GUARD KEY ID	PO03-022249	M/1000	0.00	5.00		
		1/15/03					
Stock	1266 TERMINATION NOTICE	DELETE ME	EA/1	0.00			
		6/11/02					
Stock	13-B REQUISITION-PURCHASE ORDE	PO01-000710	M/1000	505.44	0.50		
		5/31/01					
Stock	1370 PASS-EMPLOYEE IRREGULAR HOUR		PK/100	0.00			
Stock	1452 TAG-CLEANING INSTRUCTION	PO02-019081	EA/1	0.00	3.00		
		10/7/02					
Stock	1457 EMPLOYMENT APPLICATION	PO03-025286	EA/1	0.26	2.00		
		4/7/03					
Non-Stock	15-10 MEDSELECT-RX DRUG DISPENSING SYS		M/1000	0.00			
Non-Stock	15-15 MEDSELECT MINI DRAWER MODULE		M/1000	0.00			
Non-Stock	15-16 SUPPLY TOWER		M/1000	0.00			
Non-Stock	15-17 UNIT DOSE MODULE		M/1000	0.00			
Non-Stock	15-18 EXTERNAL LOCK MODULE		M/1000	0.00			
Non-Stock	15-19 SMARTSTOCK		M/1000	0.00			
Non-Stock	15-22 SUPPLY CABINET MODULE		M/1000	0.00			
Non-Stock	15-23 COMPACT DRAWER MODULE		M/1000	0.00			

PO CATALOG

Client ID/Name		Previous PO#				
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT					
Non-Stock	15-27	MEDICATION & SUPPLIES FOLDER		M/1000	0.00	
Non-Stock	15-28	MEDICATION TRACKING BROCHURE		M/1000	0.00	
Non-Stock	15-29	MEDICAL SUPPLIES TRACK BROCHURE		M/1000	0.00	
Non-Stock	15-30	MEDICATION & SUPPLIES BROCHURE		M/1000	0.00	
Non-Stock	15-31	MEDICATION TRACKING INFO SHEET		M/1000	0.00	
Non-Stock	15-32	MEDICAL SUPPLIES TRACK INFO SHT		M/1000	0.00	
Non-Stock	15-33	NURSING WORKSTATION SOFTWARE		M/1000	0.00	
Non-Stock	15-6	SERVER SYSTEM/CLIENT SERVER SYST		M/1000	0.00	
Non-Stock	15-6B	SUPPLYSOUC E PLUS SERVER SYSTEM		M/1000	0.00	
Non-Stock	15-7	MEDSELECT DRAWER MODULE		M/1000	0.00	
Non-Stock	15-8	ADMINISTRATORS WORKSTATION SFTWR		M/1000	0.00	
Non-Stock	15-9	MEDSELECT DISPLAY TERMINAL		M/1000	0.00	
Stock	15009000000 J	IMPRINT MAILING LABEL FOR HEBRON		PK/600	0.00	
Stock	1641CA	MEMO OF AGREEMENT (MOA)	PO03-022459	PK/100	11.62	10.00
			1/21/03			
Non-Stock	1641CP	Proposal	PO03-032453	PK/500	28.68	5.00
			10/16/03			
Stock	1641CP MASTERS	PROPOSAL MASTER STOCK	PO03-032206	PK/500	32.31	90.00
			10/10/03			
Non-Stock	1641CP/HI	CONTRACT PROPOSAL FORM HONOLULU, HI	PO01-001142	M/1000	66.00	2.00
			6/10/01			
Stock	1736	AGREEMENT- SERVICE		EA/1	0.00	
Stock	1830	CTSC WARRANTY & SUPPORT BDR TABS		SE/5	0.00	
Stock	19-102	MASTERGUARD SAFES LITERATURE		EA/1	0.00	
Stock	19-104	CLASS 6 SECURITY FILING CABINETS		EA/1	0.00	
Stock	19-105	CLASS 5 SECURITY FILING CABINETS		EA/1	0.00	
Stock	19-106	MAP & PLAN SECURITY CONTAINERS		EA/1	0.00	
Stock	19-99	TL15/TL30 CASHGARD SAFES LIT.		EA/1	0.00	
Stock	19025844143 A	POP REPORT PROOF OF PERFORMANCE		PA/100	0.00	
Non-Stock	1975	1975 ANNUAL REPORT		M/1000	0.00	
Non-Stock	1980	1980 ANNUAL REPORT		M/1000	0.00	

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	1986	1986 ANNUAL REPORT		EA/1	0.00		
Stock	1987	1987 ANNUAL REPORT		EA/1	0.00		
Stock	1988	1988 ANNUAL REPORT		EA/1	0.00		
Stock	1989	1989 ANNUAL REPORT		EA/1	0.00		
Stock	1990	1990 ANNUAL REPORT		EA/1	0.00		
Stock	1991	ANNUAL REPORT		M/1000	0.00		
Stock	1992	ANNUAL REPORT		M/1000	0.00		
Non-Stock	1992A	CARD-CIVILIAN ID		M/1000	0.00		
Stock	1993	ANNUAL REPORT		M/1000	0.00		
Stock	1994	1994 ANNUAL REPORTS		EA/1	0.00		
Non-Stock	1994 PROXY	1994 PROXY STATEMENT		M/1000	0.00		
Stock	1995	1995 ANNUAL REPORTS		EA/1	0.00		
Stock	1996	1996 ANNUAL REPORTS		EA/1	0.00		
Stock	1997	1997 ANNUAL REPORTS		EA/1	0.00		
Stock	1998	1998 ANNUAL REPORTS		EA/1	0.00		
Stock	1999	1999 ANNUAL REPORTS		EA/1	0.00		
Stock	2000	2000 ANNUAL REPORTS		EA/1	0.00		
Stock	2001	2001 ANNUAL REPORT RESTLESS?/WE WONT REST		EA/1	0.00		
Stock	2001 ABA	2001 ABA CONSUMER SURVEY		EA/1	0.00		
Stock	2002	2002 ANNUAL REPORTS	PO03-029494	EA/1	0.00		
Stock	204117A	QUICK REFERENCE LOCK OPERATIONS	8/5/03	EA/1	0.00		
Non-Stock	21-17665-A	SECURITY PLANNING GUIDE		M/1000	0.00		
Stock	2136	DAILY OVERTIME CHECK SHEE		PK/10	0.00		
Stock	2231	POLICE ALARM		EA/1	0.00		
Stock	2235-1	THINGS TO DO PAD	PO03-030951	PA/25	0.91	2.00	
Stock	2266	SERVICE RECORD	9/10/03	PK/100	0.00		
Stock	2272	QUALITY CONTROL FILM LAB	PO03-025436	PK/25	6.55	3.00	
			4/10/03				

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Client ID/Name		Previous PO#					Remarks
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	2292	LETTER OF TRANSMITTAL		EA/1	0.00		
Stock	2297-1	CUST INV LOGO ONLY, GLUE	PO03-031144	CT/1400	55.23	140.00	
			9/16/03				
Stock	2297-2	CUST INV LOGO ONLY CRIMP L & R	PO02-010717	CT/1400	62.38	48.00	
			2/19/02				
Stock	2348	JOURNAL VOUCHERS		PA/100	0.00		
Stock	2358	INDEX TABS		EA/1	0.00		
Stock	2358-DONOVAN	INDEX TABS BOB DONOVAN'S BINDER		EA/1	0.00		
Stock	2392	MAINTEN/INSPECTION AGMT AA0239200000/SPINS FORM	PO03-030200	PK/25	4.62	100.00	
			8/19/03				
Non-Stock	2392J	SIGNAL MONITORING AGMT AA023920000J/SPINS FORM	PO03-030983	M/1000	2.43	2.50	
			9/11/03				
Non-Stock	2392S	SUPPLMT 1 TO EQUIUPMENT SCHEDULE/AA023920000S	PO03-032542	M/1000	1.03	0.50	
			10/20/03				
Non-Stock	2409	PAYROLL CHECKS KEYBANK/ NORTH CANTON	PO03-022007	M/1000	80.45	5.00	
			1/8/03				
Non-Stock	2410	PAYROLL CHECKS/SUN BANK MIAMI	PO01-008185	M/1000	172.15	1.00	
			12/17/01				
Non-Stock	2411	BANK OF AMERICA CHECKS	PO01-008183	M/1000	0.00	3.00	
			12/17/01				
Non-Stock	2413	PAYROLL CHECK - KEYCORP HEBRON	PO02-014318	M/1000	32.87	20.00	
			5/21/02				
Stock	2448	PRODUCT DESTANDARDIZATION AUTH		EA/1	0.00		
Non-Stock	2540	SERVICE WORK ORDER		M/1000	0.00		
Stock	2584	PURCHASE ORDER- BRANCH	PO03-030191	PK/200	40.33	3.00	
			8/18/03				
Stock	2587	MAILING DISTRIBUTION SHEET		EA/1	0.00		
Non-Stock	2592	TECHNICIAN PERFORMANCE REVIEW		M/1000	0.00		
Stock	26-28	INSULATED FILE CABINETS		EA/1	0.00		
Stock	26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA		EA/1	0.00		
Stock	26-30	FIRE RESISTIVE SAFES		EA/1	0.00		
Stock	26-31	FIRE RESISTANT FILE CABINETS		EA/1	0.00		
Non-Stock	2645	REQUEST FOR TEMPORARY EMP	PO02-009231	M/1000	0.24	1.00	
			1/18/02				
Stock	2682	SHORT ORDER AUTHORIZATION		PK/100	0.00		
Stock	2731	BANK ORDER TRANSMITTAL		PK/50	0.00		
Stock	2758	EXPENSE REPORT-FIELD SALES		PK/50	0.00		
Stock	2781	BILL OF LADING, STRAIGHT	PO03-028312	PK/50	5.65	10.00	
			6/30/03				

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Client ID/Name		Previous PO#				
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT			40-8555		
Stock	2781B BILL OF LADING STRAIGHT W/O ADD	PO03-025930	PK/50	11.81	2.00	
		4/23/03				
Stock	2793 RECEIVING INSPECTION FOLDER	PO03-032316	EA/1	0.42	0.50	
		10/14/03				
Stock	2800 SYSTEMS SERVICES WORK ORDER		PK/50	0.00		
Stock	2814 PROGRAM PRODUCT LICENSE AGREEMNT	PO03-028755	EA/1	0.06	10.00	
		7/11/03				
Stock	2825 SHIPPING REQUEST/MULLBERR	PO03-030914	PK/50	13.10	1.00	
		9/9/03				
Stock	2825-D SHIPPING REQUEST - STRIP AVE	PO02-014777	PK/50	16.41	1.00	
		6/3/02				
Stock	2825-R SHIPPING REQUEST - N. CANTON	PO03-025928	PK/50	5.37	5.00	
		4/23/03				
Non-Stock	3.004 STATEMENT OF ACCOUNT-1 PT	PO03-028434	CT/2000	48.07	10.00	
		7/2/03				
Stock	30-42 FIRE INSULATED VAULT DOORS/R14		EA/1	0.00		
Stock	30-43 INSULATED PRODUCTS AUDIO CASSETT		EA/1	0.00		
Stock	3053 SECURITY SYSTEM TEST LETTER		CT/2500	0.00		
Stock	3092 SUBSCRIPTION SERVICE FORM		EA/1	0.00		
Stock	31-436 COLORGUIDE/UNDERCOUNTER & SAFES R2		EA/1	0.00		
Stock	31-437 SECURITY & FACILITY SOLUT SWEETS CATALOG/R4		EA/1	0.00		
Non-Stock	31-438 DIEBOLD TIMESAVER-PROD APP&SPEC		M/1000	0.00		
Non-Stock	3145 EXCEPTION SHIPPING ORDER FOR PLANTS ONLY	PO03-032545	M/1000	1.74	1.00	
		10/20/03				
Non-Stock	3178 DIEBOLD CONTINUOUS L/H	PO03-022026	CT/2200	83.70	6.00	
		1/9/03				
Stock	3265 CALL REPORT-3 PART	RA03-00475	BK/50	3.69	96.00	
		10/21/03				
Stock	3265W CALL WORK SHEET	PO03-031604	BK/100	2.08	200.00	
		9/23/03				
Stock	3283 FINISH TRANSMITTAL- VENDOR IN		EA/1	0.00		
Stock	3284 FINISHING TRANSMITTAL - OUT		PK/100	0.00		
Stock	3349 REQUISTION-US OFFICE SUPPLY		PA/25	0.00		
Non-Stock	3369 REQUEST FOR QUOTE		M/1000	0.00		
Non-Stock	342 MEMO-INTEROFFICE		EA/1	0.00		
Stock	3429 TRANSACTION COPY - NCR		CT/1400	0.00		
Stock	3431 REQUISITION - MATERIAL RETURN		PK/50	0.00		
Stock	3432 DEBIT MEMO		EA/1	0.00		

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Client ID/Name		Previous PO#				
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT			05-6560		
Non-Stock	3452 2 PT.NCR - 12 X 8-1/2	PO03-024154	CT/1250	0.00	5.00	
		3/7/03				
Non-Stock	3453 2 PT. NCR - 12 X 5-1/2	PO03-024706	M/1000	0.00	13.50	
		3/20/03				
Non-Stock	3453-4 4 PT. NCR - 12 X 5-1/2		M/1000	0.00		
Stock	3471 SHIPPING LABEL-N CANTON	PO03-027030	SH/6	0.48	6.00	
		5/23/03				
Non-Stock	3471M SHIPPING LABEL - MULBERRY	PO03-023363	M/1000	0.00	10.00	
		2/13/03				
Stock	3474 DISCREPANCY RPT NEWARK & SUMTER	PO01-004672	PK/100	0.00	3.00	
		8/29/01				
Stock	3482 SALES LEAD INCENTIVE PROGRAM		BK/25	0.00		
Non-Stock	3483 SHIPPING REQ. MOGADORE	PO02-015430	M/1000	1.49	5.00	
		6/19/02				
Stock	3503 REQUISITION - IMPRINT		PK/25	0.00		
Stock	3505 CORPORATE SUPPLY STOCK CATALOG	PO01-006683	EA/1	0.00	0.20	
		11/5/01				
Non-Stock	3513 LETTERHEAD-NEWS RELEASE	PO02-011602	M/1000	4.63	5.00	
		3/11/02				
Stock	3513I NEWS RELEASE LTRHD INTERNATIONAL		PK/500	0.00		
Stock	3513IB NEWS RELEASE LTRHD 2ND SHT BLANK		PK/500	0.00		
Non-Stock	3521 PAYROLL CHECKS-WELLS FARG	PO01-008184	M/1000	80.26	3.00	
		12/17/01				
Non-Stock	3522 RELOCATION ANNOUNCEMENT CARDS	PO02-020670	M/1000	0.00	250.00	
		11/20/02				
Non-Stock	3529 REQUISITION - MATERIAL	PO03-024807	M/1000	0.00	1.00	
		3/25/03				
Non-Stock	3531 BLUE NAME TAG/BLUE ADHESIVE LB	PO02-011185	M/1000	0.00	50.00	
	ADH	2/27/02				
Stock	3531 TAG DISPLAY HALL BLU/GRN & BLU/RED	PO03-025283	EA/1	0.33	1.00	
	LBL	4/7/03				
Stock	3546 #9 A/P ENVELOPE SPECIAL WINDOW		BX/500	0.00		
Stock	3547 #10 DIEBOLD SPECIAL WINDOW ENV/CREDIT CORP		BX/500	0.00		
Stock	3547-CREDIT #10 CREDIT CORP ENV	PO03-025050	BX/500	0.00	5.00	
		3/31/03				
Non-Stock	3549 LETTERHEAD-PARTNERS FOR EXCELLCE		M/1000	0.00		
Stock	3550 SUPPLIER FORECAST WINDOW ENV	PO02-018708	EA/1	0.30	3.00	
		9/25/02				
Non-Stock	3554 NAME TAG - RED - DIEBOLD		M/1000	0.00		
Stock	3555 NAME TAG - BLUE- DIEBOLD		SH/10	0.00		
Stock	3559 CARD-THANK YOU AND ENVELOPES	PO03-029962	EA/1	0.24	3.00	
		8/11/03				
Non-Stock	3559-GSC CARD-THANK YOU AND ENV GSC	PO01-001871	M/1000	133.66	1.00	
		6/22/01				

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Client ID/Name			Previous PO#				Remarks
Type	Item ID/Description		Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT						
Stock	3560	BLUE A/P BUSINESS REPLY ENV/R5	PO03-027741	PK/50	6.60	50.00	
			6/16/03				
Non-Stock	3564	3564	PO03-032584	BX/500	20.04	1.00	
			10/21/03				
Non-Stock	3564 - ELECT	3564 - ELECT	PO03-031702	BX/500	18.17	1.00	
			9/24/03				
Non-Stock	3564-COMBO	3564-Combo	PO03-032576	BX/500	42.77	1.00	
			10/21/03				
Non-Stock	3564-COMBO LOGO	3564-Combo Logo	PO03-032159	EA/1	0.00	1.00	
			10/9/03				
Stock	3564-COMBO MAST	3564 COMBO MASTER STOCK 2 SIDED CARDS		BX/500	0.00		
Stock	3564-ES MASTERS	MASTER DIEBOLD BC'S FOR ELECTION SYSTEMS ONLY	PO03-025640	BX/500	5.25	25.00	
			4/16/03				
Non-Stock	3564-LOGO	3564-LOGO MC	PO03-032483	EA/1	0.00	1.00	
			10/16/03				
Non-Stock	3564-LOGOS	BUSINESS CARD W/EXTRA LOGOS STANDARD LOGOS	PO03-031864	BX/500	23.04	1.00	
			9/30/03				
Stock	3564-MASTE RS	3564 MASTER RUN ONLY	PO03-032090	BX/500	3.30	22.00	
			10/7/03				
Non-Stock	3588	SHIP LABELS/BLANK CONTINUOUS/#11857	PO03-031858	CT/2500	45.76	2.00	
			9/30/03				
Non-Stock	3588-D	SHIP LABELS DANVILLE CONTINUOUS	PO03-031709	M/1000	441.13	7.50	
			9/24/03				
Stock	3588-G	SHIPPING LABELS - GROVEPORT		EA/1	0.00		
Non-Stock	3588-H	SHIPPING LABEL-HAMILTON CONT P1-5360	PO03-025115	M/1000	38.47	2.50	
			4/2/03				
Non-Stock	3588-HEB	SHIP LABEL HEBRON CONTINUOUS	PO03-030384	M/1000	38.77	20.00	
			8/25/03				
Stock	3588-L	SHIP LABELS LEXINGTON CONTINUOUS/P1-5360	PO02-015219	EA/1	0.05	10.00	
			6/13/02				
Non-Stock	3588-LOGO ONLY	SHIP LABELS/LOGO ONLY CONTINUOUS	PO03-031859	M/1000	441.13	7.50	
			9/30/03				
Stock	3588-M	SHIPPING LABEL-MULBERRY CONT P1-5360	PO03-029118	CT/2500	128.95	10.00	
			7/23/03				
Non-Stock	3588-P	SHIP LABELS-MOGADORE POLYMER CTR	PO03-031472	M/1000	0.00	40.00	
			9/18/03				
Non-Stock	3588-S	SHIPPING LABEL-SUMTER CONT P1-5360	PO03-029992	M/1000	0.00	15.00	
			8/12/03				
Stock	3592	ATM ENVIRONMENT CHECKLIST/ORDER		PK/10	0.00		
Stock	3593	MEMO OF AGREEMENT-ADDENDUM		PK/10	0.00		
Non-Stock	3595	MEMO OF AGREEMENT-ACME WILEY		M/1000	0.00		
Non-Stock	3613	3613 With Lines	PO03-032548	PK/500	35.00	1.00	
			10/20/03				
Stock	3616	INVOICE - DIEBOLD DELIVERS	PO03-031571	CT/2000	39.68	300.00	
			9/22/03				
Non-Stock	3623	RETIREMENT CHECKS- KEY BK	PO03-022009	M/1000	0.00	3.00	
			1/8/03				
Stock	3629	PURCHASING CARD RECEIPT ENVELOPE	PO02-020963	EA/1	0.25	1.00	
			12/2/02				

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Client ID/Name		Previous PO#				
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT			25-7865		
Non-Stock	3635 #9 BUSINESS REPLY ENV PAYROLL	PO01-003527	M/1000	21.32	2.00	
		7/31/01				
Stock	3636A #10 BUS REPLY ENV-HUMAN RESOURCE	PO01-006045	BX/500	0.00	10.00	
		10/17/01				
Stock	3637 SYSTEMS WARRANTY & SUPPORT AGREE		EA/1	0.00		
Stock	3640 CTSC SYSTEMS WARRANTY HANDBOOK		EA/1	0.00		
Stock	3642-B CTSC SYS WARRANTY & SUPPORT BIND		EA/1	0.00		
Stock	3643 CTSC DECALS		EA/1	0.00		
Non-Stock	3646 CE LOG	PO03-028614	M/1000	111.71	1.00	
		7/8/03				
Non-Stock	3650 #9 BUSINESS REPLY ENV-TAX DEPT.		M/1000	0.00		
Non-Stock	3677 CENTRAL STATION PROTECTIV SERVICE AGMT	PO03-025250	M/1000	0.00	0.50	
		4/4/03				
Non-Stock	3678 SERVICE AGREEMENT (HAWAII ONLY)	PO02-018399	M/1000	0.00	0.10	
		9/17/02				
Stock	3679 CARD-NOTE & ENV, LOGO	PO02-018642	EA/1	0.00	0.30	
		9/24/02				
Stock	3680 ON-LINE INVOICE ENVELOPE		EA/1	0.23		
Stock	3714 CSE SECURITY SURVEY		PA/50	0.00		
Stock	3717 CELLULAR TELECOMM ADDENDUM NO. 1	PO03-024803	EA/1	0.17	0.50	
		3/25/03				
Non-Stock	3718 9 X 12 WINDOW ENV FOR HAWAII	PO03-025060	M/1000	0.00	2.00	
		4/1/03				
Stock	3736 ATM ACTIVITY REPORT	PO03-025714	PK/100	22.19	0.50	
		4/17/03				
Non-Stock	3748 NOTE CARD & ENVELOPES W/BLIND EMBOSSED LOGO	PO03-026182	M/1000	0.00	0.50	
		4/29/03				
Stock	3753 LUMINET SHOWCASE AGREEMENT		EA/1	0.00		
Stock	3754 DEFERRED DELIVERY RIDER		PK/25	0.00		
Stock	3756 CARD SYSTEMS MAINTENANCE AGREEMT	PO02-011257	EA/1	0.65	1.50	
		3/1/02				
Stock	3757 BANK OF AMERICA QUESTIONNAIRE	PO01-007541	PA/50	0.00	18.00	
		11/30/01				
Non-Stock	3759 SERVCE LABEL	PO03-026401	M/1000	2.00	5.00	
		5/6/03				
Stock	3760 #9 BUSINESS REPLY ENV-CREDIT COR		BO/500	0.00		
Stock	3763 THANK YOU CARDS-SERVICE SALES		EA/1	0.00		
Stock	3765 ELECTRONIC LOCK CUST TRAIN ACK		EA/1	0.00		
Stock	3766 COMBO GARD LOCK RETURN FORM		EA/1	0.00		
Stock	3768 FRANCHISE MAILER		EA/1	0.00		

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Client ID/Name		Previous PO#				
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT					
Stock	3770	NOTE PAD-CALLBACK SHEETS		PA/100	0.00	
Stock	3772	SERVICE WORK ORDER	PO02-016412	PK/100	20.97	1.00
			7/18/02			
Non-Stock	3777	NOTE PAD-DIEBOLD LOGO	PO03-028217	M/1000	0.15	25.00
			6/26/03			
Stock	3778	TECHNICAL TRAINING EVALUATION FO		PK/500	0.00	
Non-Stock	3779	DIEBOLD PROPOSAL WORKSHT TAMPA, FL	PO01-001144	M/1000	0.14	100.00
			6/10/01			
Non-Stock	3780	CORPORATE REAL ESTATE NOTE CARD	PO01-003013	M/1000	0.00	0.50
			7/19/01			
Non-Stock	3781	COMERICA CHECKLIST	PO01-007388	M/1000	48.27	
			11/28/01			
Non-Stock	3782	#11 BUS REPLY ENV-AURORA	PO02-021049	M/1000	45.00	1.00
			12/3/02			
Non-Stock	3783	#10 BUS REPLY-DEPT 1-65	PO01-007324	M/1000	11.34	
			11/26/01			
Non-Stock	3784	#10 BUS REPLY-DEPT. 9-80	PO03-032007	M/1000	11.34	10.00
			10/3/03			
Non-Stock	3785	#10 BUSINESS REPLY ENV GLOBAL SOLUTIONS CTR	PO02-015945	M/1000	12.40	1.00
			7/3/02			
Non-Stock	3787	DIEBOLD EDUCATION LABELS	PO03-025675	M/1000	0.00	25.00
			4/16/03			
Non-Stock	44-401	IQ SYSTEMS -EFT/POS TRANSACTIONS		M/1000	0.00	
Stock	44-403	IQ 2012 CORDLESS DIALUP ELEC PAY		EA/1	0.00	
Stock	44-405	IQ 2016 STAND BESIDE ELEC PAY TE		EA/1	0.00	
Stock	44-407	IQ TRANS.PROCESSING SOFTWARE SYS		EA/1	0.00	
Stock	44-408	IQ TRANSACTION (TPS) SYSTEM		EA/1	0.00	
Stock	44-409	IQ TERMINALS		EA/1	0.00	
Stock	44-410	IQ SYSTEM (EFT/POS SOLUTIONS)		EA/1	0.00	
Stock	44-411	IQ EPIC SMART CHIP CARD LOAD TER		EA/1	0.00	
Non-Stock	45-1	BINDER, 1/2 FLEXIBLE BLACK/DIEB"		M/1000	0.00	
Non-Stock	471F	471F IMPRINT LABELS	PO03-031905	M/1000	19.50	
			10/1/03			
Stock	471F MASTER	471F Labels	PO03-031905	K/600	34.44	30.00
			10/1/03			
Stock	50-100	CASE STUDY/PENN STATE UN/INSERT		EA/1	0.00	
Stock	50-100 SD	CASE STUDY/SAN DIEGO		EA/1	0.00	
Stock	50-100SD	CASE STUDY/SAN DIEGO STATE UNIVERSITY		EA/1	0.00	
Stock	50-101	CS GOLD-LIBRARY FOLDER		EA/1	0.00	

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Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	50-102	CS GOLD-HEALTHCARE FOLDER	EA/1	0.00			
Stock	50-103	CS GOLD-EDUCATION FOLDER	EA/1	0.00			
Stock	50-105	CS HOUSING/MGMT SOFTWARE	EA/1	0.00			
Stock	50-106	CASE STUDY/LIPTON CORP CAMPUS CR	EA/1	0.00			
Stock	50-106A	REMOTE DATABASE ADMINISTRATOR SERVICE	EA/1	0.00			
Stock	50-110	UNIVERSITY BANKING PROGRA PIONEER SYSTEMS	EA/1	0.00			
Stock	50-111	FINANCIAL MARKETING PRDT PIONEER SYSTEMS	EA/1	0.00			
Stock	50-112	TURBO 5110	EA/1	0.00			
Stock	50-114	CS SUPPORT	EA/1	0.00			
Stock	50-12	COLOR PVC CARD PRINTER	EA/1	0.00			
Stock	50-18	BOLDIMAGE PHOTONET FAMILY	EA/1	0.00			
Stock	50-19	IMPRESSYS	EA/1	0.00			
Stock	50-24	TURBO TRANSACTION TERMINAL	EA/1	0.00			
Stock	50-25	DIEBOLD VALUE TERMINAL (DVT)	EA/1	0.00			
Stock	50-26	ICAM APPLICATION VIDEO IMAGING	EA/1	0.00			
Stock	50-29	A2005 SMART CARD READER	EA/1	0.00			
Stock	50-30	POS SOLUTIONS	EA/1	0.00			
Stock	50-4	ICAM APPS:EVENT ACCESS	EA/1	0.00			
Stock	50-53	CAMPUS SOLUTIONS	EA/1	0.00			
Stock	50-56	HOUSING INFO SYSTEM FOLDER	EA/1	0.00			
Stock	50-59	HIGHER EDUCATION VIDEO	EA/1	0.00			
Stock	50-60	DLX-5200 PRODUCT SHEET	EA/1	0.00			
Stock	50-61	PCX 5400 POS SYSTEM	EA/1	0.00			
Stock	50-62	PCX-5300 POS SYSTEM	EA/1	0.00			
Stock	50-63	LNx-5900 PRODUCT SHEET	EA/1	0.00			
Stock	50-64	LNx-5100 PRODUCT SHEET	EA/1	0.00			
Stock	50-65	CASE STUDY/BRIGHAM YOUNG OPENS /CARD SYSTEMS	EA/1	0.00			

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Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT				24-5574		
Stock	50-65A CASE STUDY/KITTY HAWK PHARMACY CUSTS USE DRIVE		EA/1	0.00			
Stock	50-66 NETLINK PRODUCT SHEET		EA/1	0.00			
Stock	50-68 TERMINAL CONTROL & REPORTING		EA/1	0.00			
Stock	50-69 DART-4600 PRODUCT SHEET		EA/1	0.00			
Stock	50-74 ON-LINE VENDING MACHINE CONTROL		EA/1	0.00			
Stock	50-75 DAC-5000 DISTRIBUTED ACCESS CONTROL SYSTEM		EA/1	0.00			
Stock	50-76 ON-LINE LAUNDRY CONTROL SYSTEM		EA/1	0.00			
Stock	50-77 ON-LINE COPIER CONTROLLER		EA/1	0.00			
Stock	50-78 CAMPUS LIFE MANAGEMENT SOLUTIONS		EA/1	0.00			
Stock	50-79 PROXIMITY READER FOR CAMPUS SYS		EA/1	0.00			
Stock	50-8 ON-LINE COPIER CONTROLLER		EA/1	0.00			
Stock	50-81 HIGHER EDUCATION VIDEO/ENGLISH		EA/1	0.00			
Stock	50-85 DEBIT/CREDIT SERVER		EA/1	0.00			
Stock	50-86 C2005 COPIER CONTROL READER		EA/1	0.00			
Stock	50-87 CS P11-HIGH PERFORMANCE SERVER		EA/1	0.00			
Stock	50-88 CS LAUNCH		EA/1	0.00			
Stock	50-89 CS PRINT		EA/1	0.00			
Stock	50-9 ON-LINE LAUNDRY CONTROLLER		EA/1	0.00			
Stock	50-90 P2005 PRINTER CONTROL READER		EA/1	0.00			
Stock	50-91 CS ACCESS CONTROL		EA/1	0.00			
Stock	50-92 CS GOLD		EA/1	0.00			
Stock	50-93 CS MEAL PLANS		EA/1	0.00			
Stock	50-94 C S STORED VALUE/CREDIT		EA/1	0.00			
Stock	50-95 SMART CARD VENDING READER		EA/1	0.00			
Stock	50-96 C S VALUE TERMINAL		EA/1	0.00			
Stock	50-97 C S ENTITLEMENTS		EA/1	0.00			
Stock	50-99 CONNECTING CAMPUS SOLUTIO PIONEER SYSTEMS		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Non-Stock	51645A	COLOR CART FOR DJ850C/ 855C	PO02-018567	EA/1	27.05	2.00	
			9/20/02				
Stock	55-01	GEMS-GLOBAL ELECTION MANAGEMENT SYSTEM/R1		EA/1	0.00		
Stock	55-02	ACCUVOTE-0S ELECTION SYSTEMS/R1		EA/1	0.00		
Stock	55-03	ACCUVOTE-TS ELECTION SYSTEMS		EA/1	0.00		
Stock	55-04	DIEBOLD ELECTION SYSTEMS STABILITY.INTEGRITY.EXPER		EA/1	0.00		
Stock	55-05	VOTING SYS POCKET FOLDER DIEBOLD ELECTIONS SYSTEMS		EA/1	0.00		
Stock	55-06	ELECTION SYSTEMS/STATE OF GEORGIA/CASE STUDY		EA/1	0.00		
Stock	55-07	TSX ELECTION SYSTEMS		EA/1	0.00		
Non-Stock	553	TIME LOCK WINDING TABLE		M/1000	0.00		
Stock	60-20	SECURITY PLANNING GUIDE MAILERS		EA/1	0.00		
Stock	60-36	DRIVE UP SOLUTIONS		EA/1	0.00		
Stock	60-42	PLACED-BASED MEDIA REPORT (ATMS)		EA/1	0.00		
Non-Stock	60-45	POST CARDS/PLACED-BASED MEDIA		M/1000	0.00		
Stock	60-46	ATM SURROUNDS MINI-GUIDE		EA/1	0.00		
Stock	60-47	LEASE ATM FOR PRICE OF PIZZA		EA/1	0.00		
Stock	60-52	INTERNATIONAL CATALOG		EA/1	0.00		
Stock	60-54	CUNA DIEBOLD DIRECT/CREDIT UNION		EA/1	0.00		
Stock	60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK		EA/1	0.00		
Stock	60-58	DIEBOLD DIRECT/ATM SUPPLIES/2001		EA/1	0.00		
Stock	60-59	CUNA DIEBOLD DIRECT/ CREDIT UNION/2001		EA/1	0.00		
Stock	60-62	DIEBOLD DIRECT CAT/2001 FALL/WINTER		EA/1	0.00		
Stock	60-63	DRIVE THRU CLASSICS DIEBOLD DIRECT		EA/1	0.00		
Stock	60-64	OTP MINI SALES GUIDE DD/TOTAL SOLUTIONS UNEQUA		EA/1	0.00		
Non-Stock	60-66	CURRENCY HANDLING	PO03-025487	M/1000	0.00		
			4/11/03				
Stock	60-77	DIEBOLD DIRECT 2002 SPRING CATALOG/WE HEAR YO		EA/1	0.00		
Stock	60-78	CUNA 2002 CATALOG CUNA & AFFILIATES		EA/1	0.00		
Stock	60-79	CARD SYSTEMS CATALOG DIEBOLD DIRECT		EA/1	0.00		

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT			84-7905			
Stock	60-81 DIEBOLD DIRECT CATALOG JAN/2003 VERSION A		EA/1	0.00			
Stock	60-82 CUNA DIRECT CATALOG 1/03 BANDED/VERSION B (60-81)		EA/1	0.00			
Stock	60-83 CASH HANDLING PRODUCTS EURO CURRENCY		EA/1	0.00			
Stock	60-85 INTERNATIONAL DD CATALOG 2002		EA/1	0.00			
Stock	70-1010 HIGH RESOLUTION COLOR CAMERA		EA/1	0.00			
Stock	70-1011 HIGH RESOLUTION B&W CAMER		EA/1	0.00			
Stock	70-1012 HIGH RESOLUTION COLOR CAMERA-INTERNATIONAL		EA/1	0.00			
Stock	70-1013 HIGH RESOLUTION B&W CAMERA-INTERNATIONAL		EA/1	0.00			
Stock	70-1014 STANDARD RESOLUTION COLOR CAMERA		EA/1	0.00			
Stock	70-1015 STANDARD RESOLUTION B&W CAMERA		EA/1	0.00			
Stock	70-1016 STANDARD RESOLUTION COLOR CAMERA-INTERNATIONAL		EA/1	0.00			
Stock	70-1017 STANDARD RESOLUTION B&W CAMERA-INTERNATIONAL		EA/1	0.00			
Stock	70-1018 HIGH RESOLUTION COLOR DOME		EA/1	0.00			
Stock	70-1019 HIGH RESOLUTION COLOR DOME-INTERNATIONAL		EA/1	0.00			
Stock	70-1020 STANDARD RESOLUTION COLOR DOME		EA/1	0.00			
Stock	70-1021 STANDARD RESOLUTION COLOR DOME-INTERNATIONAL		EA/1	0.00			
Stock	70-1022 HIGH RESOLUTION B&W DOME		EA/1	0.00			
Stock	70-1023 HIGH RESOLUTON B&W DOME INTERNATIONAL		EA/1	0.00			
Stock	70-1024 STANDARD RESOLUTION B&W DOME INTERNATIONAL		EA/1	0.00			
Stock	70-1025 STANDARD RESOLUTION B&W DOME-DOMESTIC		EA/1	0.00			
Stock	70-1051 SECURESTAT SERIES/SECURITY CONTR		EA/1	0.00			
Stock	70-1052 1200 & 1201 BURGLAR ALARM SYSTEM		EA/1	0.00			
Stock	70-1053 1700 (D) SECURESTAT ALARM SYSTEM		EA/1	0.00			
Stock	70-1054 1900 ALARM SYSTEM		EA/1	0.00			
Stock	70-1055 DATA NETWORKING SOLUTIONS		EA/1	0.00			
Stock	70-1056 INTELLIGENT SECURITY BROC BROCHURE		EA/1	0.00			
Stock	70-1057 DS ACCESSORIES CATALOG		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT			24-5574			
Stock	70-1075 XR200 COMMAND PROCESSOR PANEL		EA/1	0.00			
Stock	70-1076 XR40 COMMAND PROCESSOR PANEL		EA/1	0.00			
Stock	70-1077 TECHNICAL OVERVIEW-INTERNET ALAR		EA/1	0.00			
Stock	70-1078 SECURITY IN-DEPTH (BANKING)		EA/1	0.00			
Stock	70-1079 SECURITY IN-DEPTH-BUSINESS/OFFIC		EA/1	0.00			
Stock	70-1080 SECURITY IN-DEPTH SAFETY/SCHOOLS		EA/1	0.00			
Stock	70-1130 HANDKEY II ACCESS CONTROL READER		EA/1	0.00			
Stock	70-1131 HANDNET FOR WINDOWS/ACCESS CONTR		EA/1	0.00			
Stock	70-1132 HANDKEY IDENTITY VERIFIER		EA/1	0.00			
Stock	70-1151 ULTRAK LENSES		EA/1	0.00			
Stock	70-1152 ULTRAK-CAMERAS, MONITORS, VCRS		EA/1	0.00			
Stock	70-1153 ENTERPRISE SECURITY SOLUTIONS/ULTRAK		EA/1	0.00			
Stock	70-1154 NETWORKED VIDEO SOLUTIONS		EA/1	0.00			
Stock	70-1155 VIDEO MANAGEMENT SOLUTIONS		EA/1	0.00			
Stock	70-1156 DOME SYSTEMS/KD5/KD6/ULTRA SWI		EA/1	0.00			
Stock	70-1157 SHORT FORM CAT/PRODUCT OVERVIEW		EA/1	0.00			
Stock	70-1158 PASSVAULT ACCESS CONTROL SYSTEM		EA/1	0.00			
Stock	70-1159 PASSVAULT/THE FUTURE OF BANKING		EA/1	0.00			
Stock	70-1250 NAVCO/5008 DIGITAL VIDEO STG & RETRIEVAL		EA/1	0.00			
Stock	70-1251 1700 SYSTEM MDLR SYS CONTROLLER		EA/1	0.00			
Stock	70-1252 1708 SYSTEM CONTROLLER-PRDT CARD		EA/1	0.00			
Stock	70-1253 1750 SYSTEM CONTROLLER-PRDT CARD		EA/1	0.00			
Stock	70-1254 1750-3 SYS CONTROLLER-PRDT CARD		EA/1	0.00			
Stock	70-1255 1750-4 SYS CONTROLLER-PRDT CARD		EA/1	0.00			
Stock	70-1256 2700 HIG DENSITY S-VHS TIME LAPS		EA/1	0.00			
Stock	70-1257 5008 DIGITAL VIDEO/COMMERICAL		EA/1	0.00			
Stock	70-1259 NAVCO/NAVNET VIDEO SYSTEM MGMT SOLUTIONS		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT				24-5574		
Stock	70-1260 NAVCO/1574/1575/1576 NAVET 1500/1501		EA/1	0.00			
Stock	70-1261 NAVCO/1675/1677/ NAVNET		EA/1	0.00			
Stock	70-1262 NAVCO/NIH4/5/6 NAVNET MODEM OPTIONS		EA/1	0.00			
Stock	70-1264 9914 14 COLOR MONITOR PRDT CARD"		EA/1	0.00			
Stock	70-1265 NAVO/COLOR MONITORS		EA/1	0.00			
Stock	70-1266 5016 DIGITAL VIDEO/BRANCH & ATM		EA/1	0.00			
Stock	70-1267 5016 DIGITAL VIDEO/COMMERCIAL SO		EA/1	0.00			
Stock	70-1268 3100 1/3 B/W DSP MINI CAMERA "		EA/1	0.00			
Stock	70-1269 5004 DIGITAL VIDEO STORAGE & RET		EA/1	0.00			
Stock	70-1270 9909 9 COLOR MONITOR "		EA/1	0.00			
Stock	70-131SDM SECURITY DISTRIBUTING & MARKETIN		EA/1	0.00			
Stock	70-132 CCTV ENVIRON. ENCLOSURE		EA/1	0.00			
Stock	70-133 CCTV PAN/TILT MECHANISM		EA/1	0.00			
Stock	70-1351 SECURITY PRODUCT CATALOG/2000/INOVONICS		EA/1	0.00			
Stock	70-1353 SELECTING A SLAVE RECEIVER/INOVONICS		EA/1	0.00			
Stock	70-136 CCTV CAMERA EXNCL SPEC SHEET		EA/1	0.00			
Stock	70-1363 3 KEY REASONS/900MHZ WIRELESS		EA/1	0.00			
Stock	70-185 ST. SECURITY TERMINAL		EA/1	0.00			
Stock	70-198 PROXIMITY STYLE ACCESS CONTROL		EA/1	0.00			
Stock	70-200 1081A/1081B ON-LINE TERMINALS		EA/1	0.00			
Stock	70-202 1092A INTELLIGENT TERMINALS DS		EA/1	0.00			
Stock	70-210 PANTILT AND LENS CONTROL		EA/1	0.00			
Stock	70-221 VSS ENVIRONMENTAL ENCL		EA/1	0.00			
Stock	70-236 CA390 SELF-CONTAINED SIRENS		EA/1	0.00			
Stock	70-237 CA 490 ATM INTERNAL SIREN		EA/1	0.00			
Stock	70-240 DATA SHEETS DT-450T		EA/1	0.00			
Stock	70-251 VSS 305/ATM-TTDS TIME LAPSE REC		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	70-254	ACCESS 1003/ACCESS CONTROL TREM.	EA/1	0.00			
Stock	70-271	PRESIDER ALERTNET FAMILY ALARM	EA/1	0.00			
Stock	70-273	ON-LINE VENDING MACHINE CONT	EA/1	0.00			
Stock	70-275	DIGITAL VIDEO MULTIPLEXER	EA/1	0.00			
Stock	70-281	CELLULAR TRANSMISSION SYSTEMS	EA/1	0.00			
Stock	70-288	1/2" HIGH PERFORMANCE COLOR CAMERA	EA/1	0.00			
Stock	70-289	QUIKTRAN	EA/1	0.00			
Stock	70-290	ENTRYNET 4210 READER CONTROL MOD	EA/1	0.00			
Stock	70-291	ENTRYNET 4310 READER	EA/1	0.00			
Stock	70-292	GLOBAL ATM SECURITY	EA/1	0.00			
Stock	70-297	PRESIDER-CR ALARM TERMINAL,BRCHR	EA/1	0.00			
Stock	70-298	PRESIDER-S ALARM TERMINAL,BRCHRE	EA/1	0.00			
Stock	70-299	PRESIDER-E ALARM TERMINAL,BRCHRE	EA/1	0.00			
Stock	70-300	PRESIDER-C ALARM TERMINAL,BRCHRE	EA/1	0.00			
Stock	70-301	NISCA COLOR PVC CARD PRINTER	EA/1	0.00			
Stock	70-302	ICAM APPLICATIONS ALARMS MANGEM	EA/1	0.00			
Non-Stock	70-303	ICAM INTEGRATED CAMPUS ACCESS	M/1000	0.00			
Stock	70-304	VIDEO IMAGING SOLUTIONS	EA/1	0.00			
Stock	70-309	ACS-1600 ACESS CONTROL SYSTEM	EA/1	0.00			
Stock	70-311	DISTRIBUTED CONTROLLERS 316/664	EA/1	0.00			
Stock	70-312	DISTRIBUTED CONTROLLER 116	EA/1	0.00			
Stock	70-313	READER INTERFACE MODULE 4	EA/1	0.00			
Stock	70-314	SLIM LINE CARD READERS 100/110	EA/1	0.00			
Stock	70-315	MAGSTRIPE CARD READER/KEYPAD	EA/1	0.00			
Stock	70-317	ALARM PANEL 16	EA/1	0.00			
Stock	70-318	ALARM STATUS PANEL 72	EA/1	0.00			
Stock	70-321	SL-1050EL & SL-115EL CARD READER	EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	70-329 ACCESS MANAGEMENT		EA/1	0.00			
Stock	70-330 INTERGRATE ACCESS CONTROL-CORPOR		EA/1	0.00			
Stock	70-332 ALARM PANEL 16U		EA/1	0.00			
Stock	70-335 S-VHS VIDEO CASSETTE RECORDER		EA/1	0.00			
Stock	70-338 BOLDIMAGE/5100D INTEGRATION SOFT		EA/1	0.00			
Stock	70-339 BOLDIMAGE/ICAM INTEGRATION SFWR		EA/1	0.00			
Stock	70-341 READER INTERFACE MODULE ELEVATOR		EA/1	0.00			
Stock	70-342 DESIGNER SERIES CARD READERS		EA/1	0.00			
Stock	70-343 VENDING CONTROL UNIT		EA/1	0.00			
Stock	70-346 NETWORK INTRFACE ADAPTER,BROCHRE		EA/1	0.00			
Stock	70-348 VAT VIDEO SWITCHER		EA/1	0.00			
Stock	70-349 PROGRAMMABLE CHARACTER GENERATOR		EA/1	0.00			
Stock	70-353 VSS 305/MUX VIDEO RECORDER		EA/1	0.00			
Stock	70-354 VSS 305/MUX-TTDS VIDEO RECORDER		EA/1	0.00			
Stock	70-355 1/3 COLOR CCD CAMERA "		EA/1	0.00			
Stock	70-356 1/2 OCML CAMERA "		EA/1	0.00			
Stock	70-363 5100 D INTEGRATED SEC MGT SYSTEM		EA/1	0.00			
Stock	70-366 DIEBOLD 5100D ENHANCED SYSTEM		EA/1	0.00			
Stock	70-370 5100D SECURITY MGT SYS POSTER		EA/1	0.00			
Stock	70-371 PRESIDER CARD READERS BROCHURE		EA/1	0.00			
Stock	70-386 TALK-A-PHONE BROCHURE		EA/1	0.00			
Stock	70-387 DIGITAL VIDEO MOTION DETECTOR		EA/1	0.00			
Stock	70-419 ATM DATA TEXT INSERTER W/TIME/DATE STAMP		EA/1	0.00			
Stock	70-420 SECURESTAT CA-1700 BURGLAR ALARM		EA/1	0.00			
Stock	70-422 DIEBOLD SA-115 ACCESS CONTROL		EA/1	0.00			
Stock	70-423 SL-105 & SL-115 CARD READERS		EA/1	0.00			
Stock	70-428 GLOBAL SPECIFICATION REF GUIDE		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	70-430	INFANT SECURITY SYSTEM	EA/1	0.00			
Stock	70-431	COVERT VIDEO CAMERAS	EA/1	0.00			
Stock	70-433	HEALTHCARE SECURITY FOLDER	EA/1	0.00			
Stock	70-434	CRIME REPORT	EA/1	0.00			
Stock	70-446	VSS 306/DC TIME-LAPSE VIDEO REC	EA/1	0.00			
Stock	70-447	VSS 400/DC TIME-LAPSE VIDEO REC	EA/1	0.00			
Stock	70-451	17 & 20 BLACK/WHITE VID MONITOR*	EA/1	0.00			
Stock	70-454	16-CAMERA B/W DIGITAL MULTIPLEX	EA/1	0.00			
Non-Stock	70-455	100/200 SERIES WAIST-HIGH TURN	M/1000	0.00			
Non-Stock	70-456	RLT2 SERIES WAIST-HIGH TURNSTILE	M/1000	0.00			
Non-Stock	70-457	HSWG SERIES WAIST-HIGH SWING GAT	M/1000	0.00			
Non-Stock	70-461	ASTG SERIES SECURITY TURNSTILES	M/1000	0.00			
Stock	70-463	AHSG/SHSG/CHSG SLIDE GATES	EA/1	0.00			
Stock	70-464	YOU'RE NOT A DOCTOR	EA/1	0.00			
Stock	70-482	SMOKE DETECTORS SYSTEM	EA/1	0.00			
Stock	70-501	100/200 SS WAIST-HIGH TURNSTILES	EA/1	0.00			
Stock	70-536	SUREILLANCE PRODUCTS BINDER	EA/1	0.00			
Stock	70-537	LUMINET LIGHT MONITORING SYSTEM	EA/1	0.00			
Stock	70-547	ACCUTRACK1200-DIGITAL VIDEO RECORDER/R2	EA/1	0.00			
Stock	70-548	ELECTRONIC SECURITY QK REF GUIDE	EA/1	0.00			
Stock	70-548A	ACCUTRACK DIGITAL VIDEO SYSTEMS	EA/1	0.00			
Stock	70-549	INTEGRATED SECURITY SOLUTIONS	EA/1	0.00			
Stock	70-551	GLOBAL ATM SECURITY FOLDER	EA/1	0.00			
Stock	70-552	GLOBAL ATM SECURITY INSERT	EA/1	0.00			
Stock	70-555	SCREAMER II/ATM REMOVAL DETECTIO	EA/1	0.00			
Stock	70-556	UNITED STATES SALES ELEC SECURITY/MAP	EA/1	0.00			
Stock	70-557	ELECTRONIC SECURITY DIGITAL VIDEO RECORDERS	EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT			24-5574			
Stock	70-558 SECURITY RESOURCE PROVIDE		EA/1	0.00			
Stock	70-559 ADVANCED ENTRY CONTROL SYSTEM		EA/1	0.00			
Stock	70-560 GEM-GLOBAL ENTERPRISE MGR DIEBOLD SECURITY SOLUTION		EA/1	0.00			
Stock	70-561 SDM BROCHURE/JULY 2001 TOP SYSTEMS INTEGRATORS		EA/1	0.00			
Stock	70-565 ACCUTRACK 200/R1 DIGITAL VIDEO RECORDER		EA/1	0.00			
Stock	70-566 AMSOUTH CASE STUDY ACCUTRACK DIGITAL RECORDER		EA/1	0.00			
Stock	70-567 PASSVAULT CASE STUDY FIRST TENNESSEE		EA/1	0.00			
Stock	70-568 TYNDALL FEDERAL C UNION ACCUTRACK DIGITAL VIDEO S		EA/1	0.00			
Stock	70-569 ENTERPRISE INDUSTRY SOLUT SECURITY SOLUTIONS/R1		EA/1	0.00			
Stock	70-580 PACOM/PROVIDING ENTERPRIS INFORMATION TECHNOLOGY		EA/1	0.00			
Stock	70-581 CASE STUDY/ALARM MONITORING SYSTEM		EA/1	0.00			
Stock	70-600 1072IX SECURITY SOLUTIONS THRU THE WALL WALK-UP		EA/1	0.00			
Stock	70-601 1064IX/CSP200/CSP400 SECURIT Y SOL/THRU THE WAL		EA/1	0.00			
Stock	70-604 1062IX SECURITY SOLUTIONS ADVANCED WALK-UP ATM		EA/1	0.00			
Stock	70-605 1075IX/SECURITY SOLUTIONS EXTERIOR WALK-UP CASH DIS		EA/1	0.00			
Stock	70-606 1074I/SECURITY SOLUTIONS SELF CONTAINED DRIVE-UP		EA/1	0.00			
Stock	70-607 1073IX/SECURITY SOLUTIONS ADVANCED THRU THE WALL AT		EA/1	0.00			
Stock	70-608 1071IX SECURITY SOLUTIONS THRU THE WALL CASH DISP		EA/1	0.00			
Stock	70-609 1077IX SECURITY SOLUTIONS THRU THE WALL CASH DISP		EA/1	0.00			
Stock	70-610 3030/SECURITY SOLUTIONS CASH RECYCLING ATM		EA/1	0.00			
Stock	70-611 1074IX/SECURITY SOLUTION DRIVE-UP COMPACT		EA/1	0.00			
Stock	70-651 D SERIES 9&16 CHANNEL COLORS DUP		EA/1	0.00			
Stock	70-652 D SERIES 9&16 CHANNEL MONCHROME		EA/1	0.00			
Stock	70-653 D 44C SINGLE PAGE QUADS		EA/1	0.00			
Stock	70-654 D 88/D-88C TWO PAGE QUADS		EA/1	0.00			
Stock	70-657 D SERIES 9/16 CHANNEL COLOR SIMP		EA/1	0.00			
Stock	70-659 VSS 306/S16 RECORDING SYSTEM/ R1		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	70-660	VSS-400/S16 RECORDING SYSTEM	EA/1	0.00			
Stock	70-661	VSS 400/BASIC TIME LAPSE VCR/ R1	EA/1	0.00			
Stock	70-662	VSS 306 BASIC TIME LAPSE VCR/R1	EA/1	0.00			
Stock	70-664	VSS 306/232 TIME LAPSE RECORDER	EA/1	0.00			
Stock	70-665	VSS 400/232 TIME LAPSE VCR/ R1	EA/1	0.00			
Stock	70-666	VSS 306/ATM TIME LAPSE VCR/R2	EA/1	0.00			
Stock	70-667	VSS 400/ATM RECORDING SYSTEM	EA/1	0.00			
Stock	70-668	D SERIES 9 & 16 CHANNEL MONOCHRO	EA/1	0.00			
Stock	70-669	VSS 400/C TRIPLE DENSITY VCR	EA/1	0.00			
Stock	70-674	VSS-306 TIME LAPSE RECORDER	EA/1	0.00			
Stock	70-675	VSS FAMILY POSTER/DOMESTIC	EA/1	0.00			
Stock	70-676	VSS FEATURE/FUNCTION GUIDE/DOMES	EA/1	0.00			
Stock	70-688	TOP TEN FOR DVR'S ELEC SECURITY & CURRENCY	EA/1	0.00			
Stock	70-701	CURRENCY SYS/ENTERTAINMEN TOSHIBA SINGLE PASS 7560	EA/1	0.00			
Stock	70-702	CURRENCY SYS/FINANCIAL R1 TOSHIBA SINGLE PASS 7560	EA/1	0.00			
Stock	70-704	CASINO QUEEN CASE STUDY	EA/1	0.00			
Stock	70-705	CASE STUDY/PROVIDENT BANK TOSHIBA CURRENCY PROCESSO	EA/1	0.00			
Stock	70-706	CS-700	EA/1	0.00			
Stock	70-707	COIN COUNTERS DI-110/ DI-120/DI-130	EA/1	0.00			
Stock	70-708	CURRENCY COUNTERS DI-15/DI-25/DI-35	EA/1	0.00			
Stock	70-709	COUNTERFEIT DETECTORS	EA/1	0.00			
Stock	70-710	COIN SORTERS S-200	EA/1	0.00			
Stock	70-711	DI-12 ELECTRONIC CHECK WRITER	EA/1	0.00			
Stock	70-720	INTEGRATED ALARM TRANSCEIVER TEC	EA/1	0.00			
Stock	70-721	HOW SECURE IS YOUR SECURITY SYST	EA/1	0.00			
Stock	70-722	SOMETHING'S MISSING	EA/1	0.00			
Stock	70-723	WIRELESS ALARM TRNSPT/ DIGI 1500	EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	70-724	THIS CHANGES EVERYTHING	EA/1	0.00			
Stock	70-761	TELGUARD TG-200M/TG-300M	EA/1	0.00			
Stock	70-762	TELGUARD-WHEN COMMUICATIO IS CRITICAL	EA/1	0.00			
Stock	70-800	DIEBOLD SECURITY A HISTORY OF DIEBOLD	EA/1	0.00			
Stock	70-801	LANEX RVC-525	EA/1	0.00			
Stock	70-802	LANEX RVC-2000	EA/1	0.00			
Stock	70-852	D-703C 1/3DIGITAL COLOR CAMERA "	EA/1	0.00			
Stock	70-853	D-33M 1/3 B&W CAMERA "	EA/1	0.00			
Stock	70-857	BLACK & WHITE VIDEO MONITORS	EA/1	0.00			
Stock	70-858	D-200C 20 COLOR MONITOR W/AUDIO"	EA/1	0.00			
Stock	70-859	D-140C 14 COLOR MONITOR W/AUDIO"	EA/1	0.00			
Stock	70-860	D-A9C 9 COLOR MONITOR "	EA/1	0.00			
Stock	70-861	BLACK & WHITE VIDEO MONITORS	EA/1	0.00			
Stock	70-862	9" COLOR MONITOR	EA/1	0.00			
Stock	70-867	D-501 CUBE COLOR CAMERA-HIGH RES	EA/1	0.00			
Stock	70-868	D-504 HIGH RESOUTION COLOR CAMER	EA/1	0.00			
Stock	70-869	VAT 21 PNEUMATIC SYSTEMS CASE STUDY/RETAIL DRY CLE	EA/1	0.00			
Stock	70-870	SDM/TOP SYSTEMS INTEGRATIONS	EA/1	0.00			
Stock	70-951	D-424 IIM 1/3 B&W CAMERA "	EA/1	0.00			
Stock	70-952	D-224C 1/3 COLOR CAMERA "	EA/1	0.00			
Stock	70-953	D/06BM 1/3 HIGH-RES B&W CAMERA "	EA/1	0.00			
Stock	70-954	D-02C 1/3 HI-RES DSP COLOR CAME"	EA/1	0.00			
Stock	70-955	D-09M 9 B&W MONITOR "	EA/1	0.00			
Stock	70-956	D-12M 12 B&W MONITOR "	EA/1	0.00			
Stock	70-957	D-15M 15 B&W MONITOR "	EA/1	0.00			
Stock	70-959	D-21CA 21 COLOR MONITOR W/AUDIO"	EA/1	0.00			
Stock	70-961	ENVIRONMENTAL CAMERA HOUSINGS	EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT			24-5574			
Stock	701-961 ENVIRONMENTAL CAMERA HOUSINGS		EA/1	0.00			
Non-Stock	70X7280 IBM 3900 TONER(8/CTN) DIEBOLD STK		EA/1	0.00			
Non-Stock	70X7281 IBM 3900 DEVELOPER(2/CTN) DIEBOLD STK		BX/1	0.00			
Stock	72-16 SECUROMATIC AFTER HOUR DEPOSIT		EA/1	0.00			
Stock	72-21 24 HR ENVELOPE DEPOSITORY REV 1		EA/1	0.00			
Stock	72-22 AUTOMATED SECUROMATIC AFTER-HOUR		EA/1	0.00			
Stock	72-23 FREESTANDING AFT-HR DEPOSITORY		EA/1	0.00			
Stock	72-458 IMPLEMENTATION SOLUTIONS DEFINE,DESIGN,DEPLOY, DEL		EA/1	0.00			
Stock	72-806 HOW TO USE SECUROMATIC		EA/1	0.00			
Stock	74-7 SECURITY VESTIBULE/ FOLDER ONLY		EA/1	0.00			
Stock	74-8 BULLET RESISTIVE PRODUCTS		EA/1	0.00			
Stock	742 REPORT OF ABSENT EMPLOYEES	PO02-010166	PK/200	15.96	3.00		
		2/6/02					
Non-Stock	742-N REPORT ABSENT ASSOCIATE- NEWARK	PO03-029077	M/1000	0.27	1.00		
		7/22/03					
Non-Stock	7506-96 DROP FRONT COMMERCIAL DEAL DRAWE		M/1000	0.00			
Non-Stock	7524-97 BOLDIMAGE LAUNCH PACKAGE		M/1000	0.00			
Stock	7533-97 1071X PRODUCT LAUNCH		EA/1	0.00			
Stock	7539-97 LIGHTWEIGHT MODULAR VAULT LAUNCH		EA/1	0.00			
Stock	7552-97 REMOTE TELLER FACADE PROD LAUNCH		EA/1	0.00			
Stock	7553-97 CD/SECURITY VESTIBULE PRESENTATION		EA/1	0.00			
Stock	7560-97 VSS 2000D & ENCORE D LAUNCH		EA/1	0.00			
Non-Stock	7567-97 DL125C 2 CHN AUTO SPCH LAUNCH		M/1000	0.00			
Non-Stock	7573-97 MERCHANT MICROBRANCH PRE-LAUNCH		M/1000	0.00			
Stock	7575-97 AUTOMATED AHD LAUNCH PACKAGE		EA/1	0.00			
Stock	7581-97 RDS PROGRAM-LAUNCH		EA/1	0.00			
Stock	7593-98 TITAN & FIRE INSULATED VALUT DR		EA/1	0.00			
Stock	76-22 SU/SD PERFORMANCE SPECS		EA/1	0.00			
Stock	76-30 MCS-2000 & 3000 COLOR CHART		EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#				
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks
342	PRIME TEST DATA CLIENT					
Stock	76-32 UNDERCOUNTER EQUIPMENT REV 4		EA/1	0.00		
Stock	76-33 ADJUSTABLE STOOLS & DESK CHAIRS		EA/1	0.00		
Stock	76-35 MODULAR COUNTER SYSTEM-MCS 2000		EA/1	0.00		
Stock	76-36 MCS 2000 & 3000 LAMINATE SAMPLES		EA/1	0.00		
Stock	76-37 UNDERCOUNTER MODEL ARRAY R1		EA/1	0.00		
Stock	76-38 LED TRAFFICE CONTROL SIGNALS/DRIVE UP BANKING		EA/1	0.00		
Stock	76-39 VAT 24 AUTO BANKER DOWNSEND		EA/1	0.00		
Stock	7600-98 SERVICE SALES PROCESS TRNG MANUA		EA/1	0.00		
Stock	7617-98 RTS MULTIMEDIA PRESENTAT		EA/1	0.00		
Stock	7618-98 LUMINET PROGRAM LAUNCH		EA/1	0.00		
Stock	77-102 DIEBOLD ADVISIOR-ATM MONITORING		EA/1	0.00		
Stock	77-103 SERVICES FOLDER		EA/1	0.00		
Stock	77-104 CD-MANAGED SERVICES		EA/1	0.00		
Stock	77-107 SERVICE SATISF/GUAR MOUSE PAD		EA/1	0.00		
Stock	77-110 ATM POCKET GUIDE		EA/1	0.00		
Stock	77-115 BUNDLED SERVICE PLANS		EA/1	0.00		
Stock	77-120 ELECT & PHYS SECURITY REMOTE BANKING EQUIP SERV		EA/1	0.00		
Stock	77-121 ATM HARDWARE MAINT SOLUT		EA/1	0.00		
Stock	77-122 SERVIVE COSTS COMPARISON CHECK		EA/1	0.00		
Stock	77-129 CUSTOMER SERVICE BROCHURE		EA/1	0.00		
Stock	77-133 SAFEGUARD DIGITAL COMBINATION LK		EA/1	0.00		
Stock	77-134 DISASTER RESPONSE		EA/1	0.00		
Stock	77-135 100% SATISFACTION		EA/1	0.00		
Stock	77-35 TIMELOCK WINDING GUIDE		EA/1	0.00		
Stock	77-350 VERDI DELIVERY CONSULTING SERVICE LITE		EA/1	0.00		
Stock	77-351 VERDI DELIVERY STRATEGY UPDATE-#1		EA/1	0.00		
Stock	77-352 VERDI DELIVERY STRATEGY UPDATE-#2		EA/1	0.00		

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						
Stock	77-353	VERDI DELIVERY STRATEGY UPDATE #3	EA/1	0.00			
Stock	77-354	VERDI DELIVERY STRATEGY UPDATE/FEB2001	EA/1	0.00			
Stock	77-398	ATM CURRENCY MANAGEMENT SOFTWARE & SERVICES R1	EA/1	0.00			
Stock	77-418	DIEBOLD DELIVERS BC PRESENTATION	EA/1	0.00			
Stock	77-426	THE SERVICE YOU EXPECT & QUALITY	EA/1	0.00			
Stock	77-432	LIGHTNING ALWAYS STRIKE TWICE	EA/1	0.00			
Stock	77-433	SERVICE SALES GUIDE	EA/1	0.00			
Stock	77-434	SERVICE MISSION SMART CARD	EA/1	0.00			
Stock	77-441	QUICK ELECTRONIC LOCK INSTRUCTIO	EA/1	0.00			
Stock	77-442	TIS PROFILE (FOLDER)	EA/1	0.00			
Stock	77-444	REMOTELINK-ATM ADVERTISING	EA/1	0.00			
Stock	77-445	SLIP CSE CHEAT SHEETS	EA/1	0.00			
Stock	77-446	I LINK ATM INFORMATION MANAGER	EA/1	0.00			
Stock	77-447	SECURITY MONITORING SERVICES/R1	EA/1	0.00			
Stock	77-448	TIS IMPLEMENTATION MANAGEMENT	EA/1	0.00			
Stock	77-449	TIS IMPL JOB-SITE COORDINATION	EA/1	0.00			
Stock	77-450	TIS INSTALLATION SITE SURVEY	EA/1	0.00			
Stock	77-451	TIS SITE PREPARATION	EA/1	0.00			
Stock	77-452	TIS EQUIPMENT RELOCATION	EA/1	0.00			
Stock	77-454	TIS 4 TRI FOLDER	EA/1	0.00			
Stock	77-459	EQUIPMENT SERVICE SOLUTIO	EA/1	0.00			
Stock	77-460	IMPLEMENATION & EQUIPMENT & SERVICE SOLUTIONS	EA/1	0.00			
Stock	77-465	DIEBOLD FASTLINE DATA SHT A SERVICE SOLUTION	EA/1	0.00			
Stock	77-500	SURVEILLANCE FILM LAB	EA/1	0.00			
Stock	77-520	VOICE GUIDANCE PROFESSION SERVICES	EA/1	0.00			
Stock	77-521	WACHOVA CASE STUDY	EA/1	0.00			
Stock	77-718	REVISOR/SECUIRTY MONITORING SERV/R1	EA/1	0.00			

PO CATALOG

Client ID/Name		Previous PO#					
Type	Item ID/Description	Date	Issue U/M	Issue Price	Order Qty	Remarks	
342	PRIME TEST DATA CLIENT						24-5574
Stock	77-720 DECAL WEB/CUST CALL MGMT R1		EA/1	0.00			
Stock	77-725 CUST WARRANTY INFORMATION		EA/1	0.00			
Stock	77-773 OPTINET/BROWSER-BASED CONSUMER INTERFACE		EA/1	0.00			
Stock	77-902 VAT OPERATION INSPECTION FORM		PK/25	0.00			
Stock	77-903 CASE STUDY-PROFESSIONAL SERVICES/UNIVERSAL STUDIO		EA/1	0.00			
Stock	77-905 DEPLOYMENT TEAMS		EA/1	0.00			
Stock	77-906 DIEBOLD PREMIER SERVICES R1		EA/1	0.00			
Stock	77-907 PREMIER SERVICES SELF-SERVICE SOLUTIONS		EA/1	0.00			
Stock	78-131 POINT TO POINT PNEUMATIC TRANSP		EA/1	0.00			
Stock	78-135 VAT 21 DRIVE-UP SYSTEM REV 3		EA/1	0.00			
Stock	78-566 20 RADIUS BENDS 4-1/2" TUBE "		EA/1	0.00			
Stock	78-579 VAT 12E REP. FOR UNDRGRND SYSTMS		EA/1	0.00			
Stock	78-580 MANUAL RETAIL TRANSACTION DRAWER/R1		EA/1	0.00			
Stock	78-581 DRIVE-UP BUSINESS CASE VIDEO		EA/1	0.00			
Stock	78-582 COMMERCIAL DEAL DRAWER		EA/1	0.00			
Stock	78-583 VAT 23 UNDERGROUND		EA/1	0.00			
Stock	78-584 2 WAY AUDIO& VIDEO COM FOR VATS		EA/1	0.00			
Stock	78-585 ONE WAY VIDEO FOR VATS		EA/1	0.00			
Stock	78-586 REMOTE TELLER SYSTEM/FOLDER		EA/1	0.00			
Stock	78-587 VIDEONET PRIVATE MULTIMED NETWORKS/INLIGHTEN		EA/1	0.00			
Stock	78-588 VIDEO-REMOTE TELLER		EA/1	0.00			
Stock	78-589 DRIVE UP PHARMACY BROCHURE		EA/1	0.00			
Stock	78-590 VAT 23 INSTALL @ FIRST STATE		EA/1	0.00			
Stock	78-591 REMOTE TELLER CUSTOMER STATION		EA/1	0.00			
Stock	78-592 TRANSACTION WINDOWS		EA/1	0.00			
Stock	78-597 VAT 30 PRODUCT CARD		EA/1	0.00			
Stock	78-598 EASY-AIRE 10/PNEUMATIC TRANS SYS		EA/1	0.00			

Order Entry - Prime Test Data
Report of Open Receipts

Client Number	PO No.	Order Date	Item Number	Whse ID	Vendor Name		
Client Name		Due Date	Description			Qty Ordered	Unit

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Order Entry - PRIM
 Invoice Register as of 11/5/03

Invoice #	Invc Date	Client ID / Name	Consultant ID / Name						
Item Number		Item Description	Ship Qty	Unit	Source Number	Ext. Sell	Ext Cost	Margin	Mgn %
IN01-010104	5/29/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
893		AGREEMENT PURCHASE	1.00	PK/50	RL01-000078	0.50	0.28	0.22	44.00%
Special Pricing:									
Add On:		Diebold Release Charge				7.00	0.00	7.00	100.00%
Invoice Totals: Tax : 0.03 7.50 0.28 7.22 96.27%									
IN01-010310	6/4/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
NB03		BANK OF AMERICA SERVICE	43.75	M/1000	PO01-000079	0.00	2,074.19	-2,074.19	0.00%
Special Pricing:									
Invoice Totals: Tax : 0.00 2,074.19 -2,074.19 0.00%									
IN01-010441	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
3757		BANK OF AMERICA	41.25	M/1000	PO01-000085	0.00	646.39	-646.39	0.00%
Special Pricing:									
Invoice Totals: Tax : 0.00 646.39 -646.39 0.00%									
IN01-010443	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
3474		DISCREPANCY RPT NEWARK &	3.30	M/1000	PO01-000157	0.00	336.53	-336.53	0.00%
Special Pricing:									
Invoice Totals: Tax : 0.00 336.53 -336.53 0.00%									
IN01-010444	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
NB01		SPECIAL SERVICES ORDER	5.50	M/1000	PO01-000095	0.00	279.62	-279.62	0.00%
Special Pricing:									
Invoice Totals: Tax : 0.00 279.62 -279.62 0.00%									
IN01-010459	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
51645A		COLOR CART FOR DJ850C/	4.00	EA/1	PO01-000687	108.20	93.64	14.56	13.46%
Special Pricing:									
C6578AN		CTDG,IJ,DJ970,P1000/	2.00	EA/1	PO01-000687	116.80	96.30	20.50	17.55%
Special Pricing:									
						Freight:	7.38	7.38	0.00%
Invoice Totals: Tax : 0.00 232.38 197.32 35.06 15.09%									
IN01-010506	6/8/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
2272		QUALITY CONTROL FILM LAB	3.20	M/1000	PO01-000080	0.00	564.45	-564.45	0.00%
Special Pricing:									
Invoice Totals: Tax : 0.00 564.45 -564.45 0.00%									
IN01-010592	6/11/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
19-102		MASTERGUARD SAFES	100.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing:									
19-99		TL15/TL30 CASHGARD SAFES	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing:									
2000		2000 ANNUAL REPORTS	300.00	EA/1	RL01-001098	0.00	0.00	0.00	0.00%
Special Pricing:									
2000		2000 ANNUAL REPORTS	420.00	EA/1	RL01-000260	0.00	0.00	0.00	0.00%

Order Entry - PRIM
 Invoice Register as of 11/5/03

Invoice #	Inv Date	Client ID / Name	Consultant ID / Name		Ext. Sell	Ext Cost	Margin	Mgn %
Item Number	Item Description	Ship Qty	Unit	Source Number				
Special Pricing: 2000	2000 ANNUAL REPORTS	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 2000	2000 ANNUAL REPORTS	100.00	EA/1	RL01-000796	0.00	0.00	0.00	0.00%
Special Pricing: 2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400	RL01-000716	0.00	169.02	-169.02	0.00%
Special Pricing: 2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400	RL01-000192	0.00	169.02	-169.02	0.00%
Special Pricing: 2584	PURCHASE ORDER- BRANCH	3.00	PK/200	RL01-000666	170.61	133.41	37.20	21.80%
Special Pricing: 26-28	INSULATED FILE CABINETS	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 2814	PROGRAM PRODUCT LICENSE	50.00	EA/1	RL01-000253	0.00	5.00	-5.00	0.00%
Special Pricing: 3265	CALL REPORT-2PT.	32.00	BK/50	RL01-000087	0.00	0.00	0.00	0.00%
Special Pricing: 3265	CALL REPORT-2PT.	28.00	BK/50	RL01-000087	0.00	0.00	0.00	0.00%
Special Pricing: 3513	LETTERHEAD-NEWS RELEASE	4.00	PK/500	RL01-000054	0.00	0.00	0.00	0.00%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	2.00	PK/50	RL01-000253	0.00	8.64	-8.64	0.00%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	2.00	PK/50	RL01-000256	13.12	8.64	4.48	34.15%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	20.00	PK/50	RL01-000291	131.20	86.42	44.78	34.13%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	20.00	PK/50	RL01-000739	131.20	86.42	44.78	34.13%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	1.00	PK/50	RL01-000043	6.56	4.32	2.24	34.15%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	4.00	PK/50	RL01-000688	26.24	17.28	8.96	34.15%
Special Pricing: 3613	NOTE PAD 5-1/2 X 8-1/2	1.00	PK/500	PO01-000262	35.00	27.50	7.50	21.43%
Special Pricing: 3616	INVOICE - DIEBOLD	6.00	CT/2000	RL01-000716	227.04	108.72	118.32	52.11%
Special Pricing: 3616	INVOICE - DIEBOLD	6.00	CT/2000	RL01-000192	227.04	108.72	118.32	52.11%
Special Pricing: 70-281	CELLULAR TRANSMISSION	75.00	EA/1	RL01-000789	0.00	0.00	0.00	0.00%
Special Pricing: 72-16	SECUROMATIC AFTER HOUR	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 72-21	24 HR ENVELOPE DEPOSITORY	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 76-32	UNDERCOUNTER EQUIPMENT	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%

Order Entry - PRIM
 Invoice Register as of 11/5/03

Invoice #	Inv Date	Client ID / Name	Consultant ID / Name		Ext. Sell	Ext Cost	Margin	Mgn %
Item Number	Item Description	Ship Qty	Unit	Source Number				
Special Pricing: 76-32	UNDERCOUNTER EQUIPMENT	100.00	EA/1	RL01-000259	0.00	0.00	0.00	0.00%
Special Pricing: 76-32	UNDERCOUNTER EQUIPMENT	15.00	EA/1	RL01-000770	0.00	0.00	0.00	0.00%
Special Pricing: 76-35	MODULAR COUNTER	10.00	EA/1	RL01-000770	0.00	0.00	0.00	0.00%
Special Pricing: 76-36	MCS 2000 & 3000 LAMINATE	12.00	EA/1	RL01-000788	0.00	0.00	0.00	0.00%
Special Pricing: 77-129	CUSTOMER SERVICE BROCHURE	200.00	EA/1	RL01-000667	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	50.00	EA/1	RL01-001021	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	50.00	EA/1	RL01-000671	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	8.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	67.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-353	DELIVERY STRATEGY	50.00	EA/1	RL01-000671	0.00	0.00	0.00	0.00%
Special Pricing: 77-353	DELIVERY STRATEGY	60.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-354	DELIVERY STRATEGY	50.00	EA/1	RL01-001021	0.00	0.00	0.00	0.00%
Special Pricing: 77-354	DELIVERY STRATEGY	100.00	EA/1	RL01-000708	0.00	0.00	0.00	0.00%
Special Pricing: 77-354	DELIVERY STRATEGY	60.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-442	TIS PROFILE (FOLDER)	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-444	REMOTELINK-ATM	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 77-447	SECURITY MONITORING	50.00	EA/1	RL01-000623	0.00	0.00	0.00	0.00%
Special Pricing: 77-448	TIS IMPLEMENTATION	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-449	TIS IMPL JOB-SITE	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-450	TIS INSTALLATION SITE	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-451	TIS SITE PREPARATION	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-452	TIS EQUIPMENT RELOCATION	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%

Order Entry - PRIM
 Invoice Register as of 11/5/03

Invoice #	Inv Date	Client ID / Name	Consultant ID / Name		Ext. Sell	Ext Cost	Margin	Mgn %
Item Number	Item Description	Ship Qty	Unit	Source Number				
Special Pricing: 77-454	TIS 4 TRI FOLDER	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 77-454	TIS 4 TRI FOLDER	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-718	REVISOR/SECURTY	50.00	EA/1	RL01-000191	0.00	0.00	0.00	0.00%
Special Pricing: 78-591	REMOTE TELLER CUSTOMER	2.00	EA/1	RL01-000206	0.00	0.00	0.00	0.00%
Special Pricing: 78-597	VAT 30 PRODUCT CARD	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 78-599	REMOTE TELLER CUSTOMER	2.00	EA/1	RL01-000206	0.00	0.00	0.00	0.00%
Special Pricing: 79-371	I SERIES EXPRESS	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 79-371	I SERIES EXPRESS	50.00	EA/1	RL01-000764	0.00	0.00	0.00	0.00%
Special Pricing: 79-371	I SERIES EXPRESS	50.00	EA/1	RL01-000036	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	50.00	EA/1	RL01-000736	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	100.00	EA/1	RL01-000072	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-706-02	1072IX T/T/W/ ATM,	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-707	1073IX DRIVE-UP	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-707	1073IX DRIVE-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1	RL01-000736	0.00	0.00	0.00	0.00%
Special Pricing: 79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-708	1074I DRIVE-UP ISLAND ATM	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-721	1073IX RELEASE PACKAGE	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 79-721	1073IX RELEASE PACKAGE	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-741	1071IX CASH DISPENSER	50.00	EA/1	RL01-000736	0.00	0.00	0.00	0.00%
Special Pricing: 79-741	1071IX CASH DISPENSER	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%

Order Entry - PRIM
 Invoice Register as of 11/5/03

Invoice #	Inv Date	Client ID / Name	Consultant ID / Name		Ext. Sell	Ext Cost	Margin	Mgn %
Item Number	Item Description	Ship Qty	Unit	Source Number				
Special Pricing: 79-741	1071IX CASH DISPENSER	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-746	1064IX CASH	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 79-746	1064IX CASH	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-746	1064IX CASH	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-751	1070IX CASH DISPENSER/T	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-755	CASHSOURCE PLUS 200	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-755	CASHSOURCE PLUS 200	15.00	EA/1	RL01-000793	0.00	0.00	0.00	0.00%
Special Pricing: 79-763	MERCHANT BANKING CENTER	50.00	EA/1	RL01-000740	0.00	0.00	0.00	0.00%
Special Pricing: 79-770	1075IX EXTERIOR WALK-UP	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-770	1075IX EXTERIOR WALK-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-771	1077IX T/T/W DRIVE-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-786	ATM COLOR CHART	6.00	EA/1	RL01-000236	0.00	0.00	0.00	0.00%
Special Pricing: 79-792	IQ ESD GRAPHIC	20.00	EA/1	RL01-000157	0.00	0.00	0.00	0.00%
Special Pricing: 84-25	STOCK 300LM SAFE DEPOSIT	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 921841	REJECT TICKET	1,000.00	EA/1	RL01-000983	70.00	60.00	10.00	14.29%
Special Pricing: 97-244	TAG FOLDER	150.00	EA/1	RL01-000130	0.00	0.00	0.00	0.00%
Special Pricing: ADV 2000	AMERICAN BANKERS	100.00	EA/1	RL01-000795	0.00	0.00	0.00	0.00%
Special Pricing: PF0014	PACKING LIST ENVELOPE	500.00	EA/1	RL01-000141	0.00	0.00	0.00	0.00%
Special Pricing: PF0149	#10 WINDOW ENVELOPE	35.00	BO/500	RL01-000799	679.00	349.30	329.70	48.56%
Special Pricing: PF0149-NO CE	#10 WINDOW ENV/CTN WO	20.00	BO/500	RL01-000737	489.00	352.60	136.40	27.89%
Special Pricing: PF0176	6-1/8 X 11-1/2 BK 1ST CL	1,500.00	EA/1	RL01-000391	300.00	240.00	60.00	20.00%
Special Pricing: PF0176	6-1/8 X 11-1/2 BK 1ST CL	1,000.00	EA/1	RL01-000799	200.00	160.00	40.00	20.00%
Special Pricing: PF0177T	12 X 15 1/2 TYVEK	1,000.00	EA/1	RL01-000799	460.00	370.00	90.00	19.57%

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Invoice Hold Listing as of 11/5/03

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Invoice #	Inv Date	Client ID / Name	Consultant ID / Name	
IN03-040079	10/10/03	342 PRIME TEST DATA CLIENT	999 House Account - Akron 1000	***Printed***

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Invoice Ship-to Report

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice			
0001/DIEBOLD RESEARCH CENTER												
2297-1/CUST INV LOGO ONLY, GLUE	IN03-039781	0947	10/17/03	10/3/03	12.00	CT/1400	55.23	662.76				
3560/BLUE A/P BUSINESS REPLY	IN03-039781		10/17/03	10/7/03	4.00	PK/50	6.60	26.40				
3564/3564	IN03-039781	D JONES/CC8	10/17/03	9/26/03	1.00	BX/500	23.42	23.42				
3564/Business Card Standard	IN03-039781	P HESS/CC70-	10/17/03	8/29/03	1.00	BX/500	20.04	20.04				
3564/Business Card Standard	IN03-039781	J CWIKLA/CC7	10/17/03	8/29/03	1.00	BX/500	20.04	20.04				
3564/Business Card Standard	IN03-039781	N WAGGANON	10/17/03	8/29/03	1.00	BX/500	20.04	20.04				
3564/Business Card Standard	IN03-039781	T VIRES/CC70	10/17/03	8/29/03	1.00	BX/500	20.04	20.04				
3564/Business Card Standard	IN03-039781	J TROCME/CC7	10/17/03	8/26/03	1.00	BX/500	20.04	20.04				
3564/Business Card Standard	IN03-039781	J VANCLEVE/C	10/17/03	9/5/03	1.00	BX/500	20.04	20.04				
3588/SHIP LABELS/BLANK	IN03-039781	S JETER	10/17/03	10/1/03	2.00	CT/2500	45.76	91.52				
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	J VANDUSEN/	10/17/03	9/29/03	1.00	PK/500	35.00	35.00				
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	D ROHR/CC70	10/17/03	9/29/03	1.00	PK/500	35.00	35.00				
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	DONATO/CC2	10/17/03	9/22/03	1.00	PK/500	35.00	35.00				
3616/INVOICE - DIEBOLD	IN03-039781	0947	10/17/03	10/3/03	10.00	CT/2000	39.68	396.80				
79-818/OPTIVA COLOR CHART	IN03-039781		10/17/03	10/10/03	5.00	EA/1	0.00	0.00				
PF0005A/#10 ENV/PO BOX 3077	IN03-039781	0940	10/17/03	10/3/03	1.00	BX/500	47.31	47.31				
PF0005A/#10 ENV/PO BOX 3077	IN03-039781	0940	10/17/03	10/3/03	1.00	BX/500	47.31	47.31				
PF0214BLANK/10 X 13 WHITE KRAFT/BLANK	IN03-039781	LACY	10/17/03	10/2/03	0.50	M/1000	111.42	55.71				
PF0214BLK/BROWN/10 X 13 LOGO BROWN KRAFT	IN03-039781	LACY	10/17/03	10/2/03	0.50	M/1000	82.24	41.12				
REL CHARGE PO/RELEASE CHARGE	IN03-039781	J VANDUSEN/	10/17/03		1.00	EA/1	7.00	7.00				
REL CHARGE PO/RELEASE CHARGE	IN03-039781	D ROHR/CC70	10/17/03		1.00	EA/1	7.00	7.00				
REL CHARGE PO/RELEASE CHARGE	IN03-039781	DONATO/CC2	10/17/03		1.00	EA/1	7.00	7.00				
Add On: Diebold Release Charge								7.00				
Add On: Diebold Release Charge								7.00				
Add On: Diebold Release Charge								7.00				
Add On: Diebold Release Charge								7.00				
								Freight:	114.02	Sales Tax:	110.57	1,891.18
Sub-Total For 0001/PRIME TEST DATA CLIENT:									1,891.18			
0004/DIEBOLD IND.												
19-104/ CLASS 6 SECURITY	IN03-039781		10/17/03	10/9/03	90.00	EA/1	0.00	0.00				
19-104/ CLASS 6 SECURITY	IN03-039781		10/17/03	10/9/03	210.00	EA/1	0.00	0.00				
19-105/CLASS 5 SECURITY FILING	IN03-039781		10/17/03	10/9/03	300.00	EA/1	0.00	0.00				
19-106/MAP & PLAN SECURITY	IN03-039781		10/17/03	10/9/03	300.00	EA/1	0.00	0.00				
Add On: Diebold Release Charge								7.00				
								Freight:	0.00	Sales Tax:	0.00	7.00
Sub-Total For 0004/PRIME TEST DATA CLIENT:									7.00			
0007/DIEBOLD												
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	LYNCHBURG/	10/17/03	9/30/03	2.00	PK/500	33.00	66.00				
REL CHARGE PO/RELEASE CHARGE	IN03-039781	LYNCHBURG/	10/17/03		1.00	EA/1	7.00	7.00				
								Freight:	0.00	Sales Tax:	0.00	73.00
Sub-Total For 0007/PRIME TEST DATA CLIENT:									73.00			

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
0009/DIEBOLD									
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	A JOHNSON/C	10/17/03	9/15/03	1.00 BX/500		23.04	23.04	
					Freight: 3.50		Sales Tax: 0.00		26.54
Sub-Total For 0009/PRIME TEST DATA CLIENT:									26.54
04-6560/LYNCHBURG PLANT									
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	LYNCHBURG/	10/17/03	9/30/03	2.00 PK/500		33.00	66.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	LYNCHBURG/	10/17/03		1.00 EA/1		7.00	7.00	
					Freight: 0.00		Sales Tax: 0.00		73.00
Sub-Total For 04-6560/PRIME TEST DATA CLIENT:									73.00
06-6560/SUMTER PLANT									
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	A JOHNSON/C	10/17/03	9/15/03	1.00 BX/500		23.04	23.04	
					Freight: 0.00		Sales Tax: 0.00		23.04
Sub-Total For 06-6560/PRIME TEST DATA CLIENT:									23.04
10-7860/DIEBOLD, INCORPORATED									
3564/Business Card Standard	IN03-039781	J VANCLEVE/C	10/17/03	9/5/03	1.00 BX/500		20.04	20.04	
PF0214B/10 x 13	IN03-039781	CREDIT CORP	10/17/03	10/6/03	0.50 M/1000		96.79	48.40	
					Freight: 0.00		Sales Tax: 3.27		71.71
Sub-Total For 10-7860/PRIME TEST DATA CLIENT:									71.71
11-6500/DIEBOLD, INC.									
3560/BLUE A/P BUSINESS REPLY	IN03-039781	6573	10/17/03	10/7/03	10.00 PK/50		6.60	66.01	
Add On: Diebold Release Charge								7.00	
					Freight: 0.00		Sales Tax: 4.46		77.47
Sub-Total For 11-6500/PRIME TEST DATA CLIENT:									77.47
11-8555/DIEBOLD, INC.									
3588/SHIP LABELS/BLANK	IN03-039781	S JETER	10/17/03	10/1/03	2.00 CT/2500		45.76	91.52	
					Freight: 0.00		Sales Tax: 0.00		91.52
Sub-Total For 11-8555/PRIME TEST DATA CLIENT:									91.52
24-5565/DIEBOLD, INCORPORATED									

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
26-30/FIRE RESISTIVE SAFES	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
26-31/FIRE RESISTANT FILE	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-659/VSS 306/S16 RECORDING	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-660/VSS-400/S16 RECORDING	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-661/VSS 400/BASIC TIME LAPSE	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-662/VSS 306 BASIC TIME LAPSE	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-665/VSS 400/232 TIME LAPSE	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-666/VSS 306/ATM TIME LAPSE	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
70-800/DIEBOLD SECURITY	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
72-16/SECUROMATIC AFTER HOUR	IN03-039781	6565	10/17/03	10/7/03	0.00	EA/1	0.00	0.00	
74-8/BULLET RESISTIVE PRODUCTS	IN03-039781	6565	10/17/03	10/7/03	1.00	EA/1	0.00	0.00	
76-32/UNDERCOUNTER EQUIPMENT	IN03-039781	6565	10/17/03	10/7/03	0.00	EA/1	0.00	0.00	
78-135/VAT 21 DRIVE-UP SYSTEM	IN03-039781	6565	10/17/03	10/7/03	50.00	EA/1	0.00	0.00	
82-5/SECURITY LOCKERS BROCHURE	IN03-039781	6565	10/17/03	10/7/03	30.00	EA/1	0.00	0.00	
97-254/PRODUCTS & SERVICES	IN03-039781	6565	10/17/03	10/7/03	0.00	EA/1	0.00	0.00	

Add On: Diebold Release Charge

21.00

Freight: 0.00 Sales Tax: 0.00 21.00

Sub-Total For 24-5565/PRIME TEST DATA CLIENT: 21.00

25-7500/DIEBOLD INC.

3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	J VANDUSEN/	10/17/03	9/29/03	1.00	PK/500	35.00	35.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	J VANDUSEN/	10/17/03		1.00	EA/1	7.00	7.00	

Freight: 0.00 Sales Tax: 0.00 42.00

Sub-Total For 25-7500/PRIME TEST DATA CLIENT: 42.00

25-7790/PUBLIC AFFAIRS & INVESTOR RELATI

3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	DONATO/CC2	10/17/03	9/22/03	1.00	PK/500	35.00	35.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	DONATO/CC2	10/17/03		1.00	EA/1	7.00	7.00	

Freight: 0.00 Sales Tax: 0.00 42.00

Sub-Total For 25-7790/PRIME TEST DATA CLIENT: 42.00

25-7841/FACILITY OPERATIONS

55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/14/03	200.00	EA/1	0.00	0.00	

Freight: 0.00 Sales Tax: 0.00 0.00

Sub-Total For 25-7841/PRIME TEST DATA CLIENT: 0.00

25-7855/DIEBOLD ELECTIONS SYSTEMS, INC.

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Invoice Ship-to Report

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice	
3564/Business Card Standard	IN03-039781	R PICKET/CC2	10/17/03	9/9/03	1.00	BX/500	39.71	39.71		
3564/Business Card Standard	IN03-039781	R MCDONALD	10/17/03	9/9/03	1.00	BX/500	39.71	39.71		
3564/Business Card Standard	IN03-039781	M MARTIN/CC	10/17/03	9/9/03	1.00	BX/500	39.71	39.71		
3564/Business Card Standard	IN03-039781	J ELDER/CC25	10/17/03	8/29/03	1.00	BX/500	0.00	0.00		
3564/Business Card Standard	IN03-039781	S ELDER/CC25	10/17/03	8/29/03	1.00	BX/500	0.00	0.00		
3564/Business Card Standard	IN03-039781	J LEHUQUET/	10/17/03	8/29/03	1.00	BX/500	0.00	0.00		
3564/3564	IN03-039781	DEABENDERF	10/17/03	9/15/03	1.00	BX/500	20.04	20.04		
3564/3564	IN03-039781	DEABENDERF	10/17/03	9/15/03	2.00	BX/500	20.04	40.08		
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	75.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781	25-7855	10/17/03	10/7/03	1,480.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00		
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00		
79-803/OPTeva 720/ADVANCED-	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00		
79-804/OPTeva 760/ADVANCED	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00		
79-805/OPTeva 520/LOBBY CASH	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00		
79-806/OPTeva 560/THRU THE WALL,	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00		
					Freight:	0.00	Sales Tax:	0.00	179.25	
Sub-Total For 25-7855/PRIME TEST DATA CLIENT:									179.25	
25-7889/DIEBOLD, INCORPORATED										
3560/BLUE A/P BUSINESS REPLY	IN03-039781		10/17/03	10/7/03	4.00	PK/50	6.60	26.40		
					Freight:	0.00	Sales Tax:	0.00	26.40	
Sub-Total For 25-7889/PRIME TEST DATA CLIENT:									26.40	
25-7896/DIEBOLD, INCORPORATED										
PF0149-NO CE/#10 WINDOW ENV/CTN WO	IN03-039781	6564	10/17/03	10/7/03	10.00	BX/500	25.57	255.65		
PF0214/10 X 13 1ST CLASS	IN03-039781	6564	10/17/03	10/7/03	1,500.00	EA/1	0.28	426.00		
Add On: Diebold Release Charge									7.00	
					Freight:	0.00	Sales Tax:	46.02	734.67	
Sub-Total For 25-7896/PRIME TEST DATA CLIENT:									734.67	
27006/SOUTHERN PROTECTION INC.										
97-254/PRODUCTS & SERVICES	IN03-039781		10/17/03	10/6/03	31.00	EA/1	0.00	0.00		
Add On: Diebold Release Charge									7.00	
					Freight:	0.00	Sales Tax:	0.00	7.00	
Sub-Total For 27006/PRIME TEST DATA CLIENT:									7.00	
27282/ROBERT PICKETT										
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00		
					Freight:	0.00	Sales Tax:	0.00	0.00	

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
Sub-Total For 27282/PRIME TEST DATA CLIENT:									0.00
36-5554/DIEBOLD									
3564/Business Card Standard	IN03-039781	T FREDERICK/	10/17/03	8/27/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 36-5554/PRIME TEST DATA CLIENT:									20.04
36-7750/DIEBOLD, INC.									
2297-1/CUST INV LOGO ONLY, GLUE	IN03-039781	0947	10/17/03	10/3/03	12.00 CT/1400		55.23	662.76	
3616/INVOICE - DIEBOLD	IN03-039781	0947	10/17/03	10/3/03	10.00 CT/2000		39.68	396.80	
					Freight: 0.00		Sales Tax: 0.00		1,059.56
Sub-Total For 36-7750/PRIME TEST DATA CLIENT:									1,059.56
3PARTY/DIEBOLD, INC. (Third Party Bill)									

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Date: '10-01-2003' to '11-05-2003'

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
3265/CALL REPORT-3 PART	IN03-039781	0945	10/17/03	10/3/03	10.00	BK/50	3.69	36.90	
3564/Business Card Standard	IN03-039781	A TORRES/CC	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	R PICKET/CC2	10/17/03	9/9/03	1.00	BX/500	39.71	39.71	
3564/Business Card Standard	IN03-039781	M MARTIN/CC	10/17/03	9/9/03	1.00	BX/500	39.71	39.71	
3564/Business Card Standard	IN03-039781	S LAUT/CC80-	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	S LAUT/CC80-	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	J HUDGINS/CC	10/17/03	9/12/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	S LAUT/CC80-	10/17/03	9/9/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	J WISE/CC84-	10/17/03	8/25/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	T CLARK/CC84	10/17/03	8/25/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	PHOENIX/CC8	10/17/03	8/25/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	T YAW/CC84-8	10/17/03	8/28/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	D SOMERS/CC	10/17/03	8/28/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	J CORL/CC59-	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	M HUNKE/CC8	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	J LERRO/CC84	10/17/03	9/18/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	T CARKHUFF/	10/17/03	9/4/03	1.00	BX/500	0.00	0.00	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S WILLIAMS/C	10/17/03	9/4/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	W SMITH/CC8	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B THOMAS/CC	10/17/03	9/10/03	2.00	BX/500	42.77	85.54	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	R HAUGH/CC8	10/17/03	9/10/03	2.00	BX/500	42.77	85.54	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	W STEELE/CC	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S HALL/CC84-	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S HALL/CC84-	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	PHOENIX/CC8	10/17/03	8/25/03	4.00	BX/500	42.77	171.08	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	F THORNBURG	10/17/03	8/26/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J ERICKSON/C	10/17/03	8/27/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	T YAW/CC84-8	10/17/03	8/28/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	P PUCKETT/CC	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B WALKER/CC	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B WALKER/CC	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	M ROWE/CC8	10/17/03	9/2/03	2.00	BX/500	42.77	85.54	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	P SMITH/CC84	10/17/03	9/3/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	CUST RESP C	10/17/03	9/16/03	2.00	BX/500	42.77	85.54	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J BURCH/CC84	10/17/03	9/16/03	2.00	BX/500	42.77	85.54	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	R CARROLL/C	10/17/03	9/18/03	2.00	BX/500	42.77	85.54	
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	75.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	50.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00	
55-07/TSX	IN03-039781		10/17/03	10/14/03	200.00	EA/1	0.00	0.00	
79-803/OPTIVA 720/ADVANCED-	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00	

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Client: PRIME TEST DATA CLIENT

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
79-804/OPEVA 760/ADVANCED	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00	
79-805/OPEVA 520/LOBBY CASH	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00	
79-806/OPEVA 560/THRU THE WALL,	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00	
97-254/PRODUCTS & SERVICES	IN03-039781	0934	10/17/03	10/2/03	25.00	EA/1	0.00	0.00	
PF0176S/6-1/8 x 11-1/2 WHITE KRAF	IN03-039781	0945	10/17/03	10/3/03	100.00	EA/1	0.10	10.26	
Add On: Diebold Release Charge								7.00	
Add On: Diebold Release Charge								7.00	
Add On: Diebold Release Charge								7.00	
Add On: Diebold Release Charge								7.00	
					Freight:	119.00	Sales Tax:	0.00	1,731.65
Sub-Total For 3PARTY/PRIME TEST DATA CLIENT:									1,731.65
44260/DIEBOLD DISTR WAREHOUSE									
3588-P/SHIP LABELS-MOGADORE	IN03-039781	D BOYLEN	10/17/03	9/30/03	44.00	M/1000	37.70	1,658.80	
					Freight:	96.79	Sales Tax:	0.00	1,755.59
Sub-Total For 44260/PRIME TEST DATA CLIENT:									1,755.59
4902/DIEBOLD CARD SYSTEMS									
PF0176B/6-1/8 X 11-1/2	IN03-039781	CYPRESS/CC	10/17/03	9/17/03	1.00	M/1000	53.13	53.13	
PF0176B/6-1/8 X 11-1/2	IN03-039781		10/17/03	9/17/03	1,000.00	EA/1	0.14	135.33	
Add On: Diebold Release Charge								7.00	
					Freight:	19.09	Sales Tax:	0.00	214.55
Sub-Total For 4902/PRIME TEST DATA CLIENT:									214.55
52057/DIEBOLD NORTH AMERICA									
PF0290B/PF0290B	IN03-039781	30529	10/17/03	9/10/03	250.00	EA/1	0.14	35.11	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	42.11
Sub-Total For 52057/PRIME TEST DATA CLIENT:									42.11
55-5539/ATM EVENT MONITORING									
3564/Business Card Standard	IN03-039781	T BARRERA/CC	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 55-5539/PRIME TEST DATA CLIENT:									20.04
59102/DIEBOLD NORTH AMERICA									
60-81/DIEBOLD DIRECT CATALOG	IN03-039781		10/17/03	10/3/03	120.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	7.00
Sub-Total For 59102/PRIME TEST DATA CLIENT:									7.00
59-7825/DIEBOLD									
3564/Business Card Standard	IN03-039781	J CORL/CC59-	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 59-7825/PRIME TEST DATA CLIENT:									20.04
65-8837/ISS-HOME OFFICE SALES SUPPORT									

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97-249/WHAT IS TAG W/APPLICATION	IN03-039781		10/17/03	10/14/03	12.00 EA/1		0.00	0.00	
					Freight: 0.00		Sales Tax: 0.00		0.00
Sub-Total For 65-8837/PRIME TEST DATA CLIENT:									0.00
70-5574/DIEBOLD									
79-818/OPTIVA COLOR CHART	IN03-039781		10/17/03	10/10/03	15.00 EA/1		0.00	0.00	
79-818/OPTIVA COLOR CHART	IN03-039781		10/17/03	10/10/03	5.00 EA/1		0.00	0.00	
					Freight: 0.00		Sales Tax: 0.00		0.00
Sub-Total For 70-5574/PRIME TEST DATA CLIENT:									0.00
70-6525/SST SYSTEM SOFTWARE ENG									
3564/Business Card Standard	IN03-039781	J CWIKLA/CC7	10/17/03	8/29/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 70-6525/PRIME TEST DATA CLIENT:									20.04
70-6540/DIEBOLD, INC									
3564/Business Card Standard	IN03-039781	N WAGGANON	10/17/03	8/29/03	1.00 BX/500		20.04	20.04	
3564/Business Card Standard	IN03-039781	T VIRES/CC70	10/17/03	8/29/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		40.08
Sub-Total For 70-6540/PRIME TEST DATA CLIENT:									40.08
70-6600/SERVER APPLICATION ENGINEERING									
3564/Business Card Standard	IN03-039781	P HESS/CC70-	10/17/03	8/29/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 70-6600/PRIME TEST DATA CLIENT:									20.04
70-7790/DIEBOLD, INC.									
3564/Business Card Standard	IN03-039781	J TROCME/CC7	10/17/03	8/26/03	1.00 BX/500		20.04	20.04	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	D ROHR/CC70	10/17/03	9/29/03	1.00 PK/500		35.00	35.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	D ROHR/CC70	10/17/03		1.00 EA/1		7.00	7.00	
					Freight: 0.00		Sales Tax: 0.00		62.04
Sub-Total For 70-7790/PRIME TEST DATA CLIENT:									62.04
75069/DIEBOLD ELECTION SYSTEMS									
3564/Business Card Standard	IN03-039781	R MCDONALD	10/17/03	9/9/03	1.00 BX/500		39.71	39.71	
					Freight: 3.50		Sales Tax: 0.00		43.21
Sub-Total For 75069/PRIME TEST DATA CLIENT:									43.21
8001/DIEBOLD									

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
2266/SERVICE RECORD	IN03-039781	0930	10/17/03	10/1/03	4.00	PK/100	0.00	0.00	
3265/CALL REPORT-3 PART	IN03-039781	0930	10/17/03	10/1/03	8.00	BK/50	3.69	29.52	
3560/BLUE A/P BUSINESS REPLY	IN03-039781	0930	10/17/03	10/1/03	6.00	PK/50	6.60	39.60	
3564/Business Card Standard	IN03-039781	B COOB/84-77	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
PF0176S/6-1/8 x 11-1/2 WHITE KRAF	IN03-039781	0930	10/17/03	10/1/03	200.00	EA/1	0.10	20.51	
Add On: Diebold Release Charge								7.00	
					Freight: 3.50		Sales Tax: 0.00		120.17
Sub-Total For 8001/PRIME TEST DATA CLIENT:									120.17
8002/DIEBOLD N AMER SALES & SERV									
79-756/CASHSOURCE PLUS 400	IN03-039781	0946	10/17/03	10/3/03	15.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight: 0.00		Sales Tax: 0.00		7.00
Sub-Total For 8002/PRIME TEST DATA CLIENT:									7.00
8003/DIEBOLD									
3564/Business Card Standard	IN03-039781	B LIPSCOMBE	10/17/03	8/29/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B JENKINS/CC	10/17/03	9/17/03	1.00	BX/500	42.77	42.77	
					Freight: 7.00		Sales Tax: 0.00		69.81
Sub-Total For 8003/PRIME TEST DATA CLIENT:									69.81
8005/DIEBOLD N AMER SALES & SVC									
1641CP/Proposal	IN03-039781	MARLBOROU	10/17/03	8/26/03	2.00	PK/500	28.68	57.36	
3564/Business Card Standard	IN03-039781	M PALMORE/	10/17/03	8/27/03	2.00	BX/500	20.04	40.08	
3564/Business Card Standard	IN03-039781	P BROUGHTON	10/17/03	9/17/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	M GAUDREAU	10/17/03	8/29/03	4.00	BX/500	0.00	0.00	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	T KNEPPER/CC	10/17/03	10/6/03	1.00	PK/500	35.00	35.00	
PF 0177 B/Dura Print 1st C	IN03-039781	MARLBOROU	10/17/03	8/26/03	0.50	M/1000	125.84	62.92	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	T KNEPPER/CC	10/17/03		1.00	EA/1	7.00	7.00	
					Freight: 13.81		Sales Tax: 0.00		236.21
Sub-Total For 8005/PRIME TEST DATA CLIENT:									236.21
8008/DIEBOLD									
3564/3564	IN03-039781	P MEWBORN/	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
PF0176B/6-1/8 X 11-1/2	IN03-039781	CHARLOTTE/	10/17/03	9/22/03	0.25	M/1000	181.67	45.42	
PF0176B/6-1/8 X 11-1/2	IN03-039781	030902	10/17/03	9/22/03	250.00	EA/1	0.14	33.83	
PF0177B/11-1/2 X 14-1/2 TYVEK	IN03-039781	CHARLOTTE/	10/17/03	9/22/03	0.25	M/1000	235.86	58.97	
PF0177B/11-1/2 X 14-1/2 TYVEK	IN03-039781	030902	10/17/03	9/22/03	250.00	EA/1	0.45	112.83	
PF0290B/PF0290B	IN03-039781	CHARLOTTE/	10/17/03	9/22/03	0.25	M/1000	181.67	45.42	
PF0290B/PF0290B	IN03-039781	030902	10/17/03	9/22/03	250.00	EA/1	0.14	35.11	
Add On: Diebold Release Charge								7.00	
					Freight: 8.44		Sales Tax: 0.00		367.04
Sub-Total For 8008/PRIME TEST DATA CLIENT:									367.04
8009/DIEBOLD									

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
3265W/CALL WORK SHEET	IN03-039781	167124	10/17/03	10/8/03	94.00	BK/100	2.08	195.71	
3265W/CALL WORK SHEET	IN03-039781		10/17/03	10/8/03	6.00	BK/100	2.08	12.49	
3564/Business Card Standard	IN03-039781	C CUTLIP/CC8	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	15.40	243.64
Sub-Total For 8009/PRIME TEST DATA CLIENT:									243.64

8010/DIEBOLD

30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
3564/Business Card Standard	IN03-039781	J HART/CC83-	10/17/03	9/4/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	J DOMKE/CC8	10/17/03	8/28/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	J DOWIAT/83-	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
70-1075/XR200 COMMAND PROCESSOR	IN03-039781		10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
72-16/SECUROMATIC AFTER HOUR	IN03-039781		10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
77-447/SECURITY MONITORING	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
78-605/ELECTRONIC TRANSCATION DR	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
79-707/1073IX DRIVE-UP	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
79-711/1074IX DRIVE-UP ISLAND	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
79-771/1077IX T/T/W DRIVE-UP	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
PF 0177 B/Dura Print 1st C	IN03-039781	SCHAUMBUR	10/17/03	7/21/03	0.50	M/1000	125.84	62.92	
PF0214B/10 x 13	IN03-039781	SCHUAMBER	10/17/03	10/6/03	1.00	M/1000	53.13	53.13	
Add On: Diebold Release Charge								14.00	
					Freight:	13.01	Sales Tax:	0.00	203.18
Sub-Total For 8010/PRIME TEST DATA CLIENT:									203.18

8014/DIEBOLD

3564/Business Card Standard	IN03-039781	B ABBEY/CC84	10/17/03	8/29/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8014/PRIME TEST DATA CLIENT:									23.54

8016/DIEBOLD

3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S CORTEZ/CC	10/17/03	9/3/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S CORTEZ/CC	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
					Freight:	7.00	Sales Tax:	0.00	92.54
Sub-Total For 8016/PRIME TEST DATA CLIENT:									92.54

8018/DIEBOLD

3564/Business Card Standard	IN03-039781	J POE/CC84-81	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8018/PRIME TEST DATA CLIENT:									23.54

8020/DIEBOLD

3564/3564	IN03-039781	M BROWN/CC	10/17/03	9/10/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54

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Sub-Total For 8020/PRIME TEST DATA CLIENT:									23.54
8021/DIEBOLD									
3564/3564	IN03-039781	D JAYE/CC84-	10/17/03	9/11/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8021/PRIME TEST DATA CLIENT:									23.54
8029/DIEBOLD N AMER SALES & SERV									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J GOODALE/CC	10/17/03	8/26/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	GRAND RAPI	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
					Freight:	7.00	Sales Tax:	0.00	92.54
Sub-Total For 8029/PRIME TEST DATA CLIENT:									92.54
8030/DIEBOLD									
3564/Business Card Standard	IN03-039781	T FREDERICK/	10/17/03	8/27/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	M DREHER/CC	10/17/03	8/28/03	2.00	BX/500	20.04	40.08	
79-818/OPTIVA COLOR CHART	IN03-039781		10/17/03	10/10/03	15.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge									7.00
					Freight:	7.00	Sales Tax:	4.06	78.18
Sub-Total For 8030/PRIME TEST DATA CLIENT:									78.18
8033/DIEBOLD									
3564/3564	IN03-039781	C CULLUM/CC	10/17/03	9/9/03	2.00	BX/500	20.04	40.08	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	M CUELLAR/C	10/17/03	9/9/03	2.00	BX/500	42.77	85.54	
60-81/DIEBOLD DIRECT CATALOG	IN03-039781	0948	10/17/03	10/3/03	50.00	EA/1	0.00	0.00	
NB03/BANK OF AMERICA SERVICE	IN03-039781	0948	10/17/03	10/3/03	1.00	PK/250	14.79	14.79	
PF0214B/10 x 13	IN03-039781	HOUSTON/80-	10/17/03	10/7/03	1.00	M/1000	185.13	185.13	
Add On: Diebold Release Charge									7.00
					Freight:	7.00	Sales Tax:	0.00	339.54
Sub-Total For 8033/PRIME TEST DATA CLIENT:									339.54
8035/DIEBOLD N AMER SALES & SERV									
3564/Business Card Standard	IN03-039781	B ROBERTS/C	10/17/03	8/29/03	2.00	BX/500	20.04	40.08	
					Freight:	3.50	Sales Tax:	0.00	43.58
Sub-Total For 8035/PRIME TEST DATA CLIENT:									43.58
8039/DIEBOLD, INC.									
3564/Business Card Standard	IN03-039781	K BUTLER/CC8	10/17/03	8/29/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8039/PRIME TEST DATA CLIENT:									23.54
8043/DIEBOLD N AMER SALES & SERV									
3564/3564	IN03-039781	G MEEKS/CC8	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8043/PRIME TEST DATA CLIENT:									23.54

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8046/DIEBOLD, INC.									
30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/8/03	30.00	EA/1	0.00	0.00	
3560/BLUE A/P BUSINESS REPLY	IN03-039781		10/17/03	10/8/03	4.00	PK/50	6.60	26.40	
79-803/OPTEVA 720/ADVANCED-	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	40.40
Sub-Total For 8046/PRIME TEST DATA CLIENT:									40.40
8047/DIEBOLD, INC.									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	G HEARD/CC8	10/17/03	9/2/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S HALL/CC84-	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S EDDINIGS/C	10/17/03	9/2/03	1.00	BX/500	42.77	42.77	
					Freight:	10.50	Sales Tax:	0.00	138.81
Sub-Total For 8047/PRIME TEST DATA CLIENT:									138.81
8048/DIEBOLD, INC.									
3564/3564	IN03-039781	D VER MULM/C	10/17/03	9/12/03	1.00	BX/500	20.04	20.04	
PF 0177 B/Dura Print 1st C	IN03-039781	NASHVILLE/C	10/17/03	7/22/03	0.25	M/1000	265.86	66.47	
					Freight:	7.82	Sales Tax:	0.00	94.33
Sub-Total For 8048/PRIME TEST DATA CLIENT:									94.33
8050/DIEBOLD, INC.									
79-756/CASHSOURCE PLUS 400	IN03-039781	0942	10/17/03	10/3/03	100.00	EA/1	0.00	0.00	
PF0176S/6-1/8 x 11-1/2 WHITE KRAF	IN03-039781		10/17/03	10/13/03	1,000.00	EA/1	0.10	102.55	
Add On: Diebold Release Charge								7.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	116.55
Sub-Total For 8050/PRIME TEST DATA CLIENT:									116.55
8053/DIEBOLD NORTH AMERICA									
3564/Business Card Standard	IN03-039781	L NIEVES/CC8	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	S BEAROR/CC	10/17/03	8/26/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	J SALADINO/CC	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	G MERKLE/CC	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	P DEPALMA/CC	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
					Freight:	17.50	Sales Tax:	0.00	117.70
Sub-Total For 8053/PRIME TEST DATA CLIENT:									117.70
8055/DIEBOLD									
PF 0177 B/Dura Print 1st C	IN03-039781	OKLAHOMA C	10/17/03	8/25/03	250.00	EA/1	0.24	58.97	
					Freight:	6.77	Sales Tax:	0.00	65.74
Sub-Total For 8055/PRIME TEST DATA CLIENT:									65.74
8056/DIEBOLD NORTH AMERICA									

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2266/SERVICE RECORD	IN03-039781		10/17/03	10/10/03	5.00	PK/100	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight: 0.00		Sales Tax: 0.00		7.00
Sub-Total For 8056/PRIME TEST DATA CLIENT:									7.00
8059/DIEBOLD									
3564/3564	IN03-039781	S HOENER/CC	10/17/03	9/19/03	1.00	BX/500	20.04	20.04	
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	L BLACK/CC80	10/17/03	9/16/03	1.00	BX/500	23.04	23.04	
78-135/VAT 21 DRIVE-UP SYSTEM	IN03-039781		10/17/03	10/6/03	20.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight: 7.00		Sales Tax: 0.00		57.08
Sub-Total For 8059/PRIME TEST DATA CLIENT:									57.08
8061/DIEBOLD									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	K EDWARDS/	10/17/03	8/28/03	1.00	BX/500	42.77	42.77	
					Freight: 3.50		Sales Tax: 0.00		46.27
Sub-Total For 8061/PRIME TEST DATA CLIENT:									46.27
8063/DIEBOLD									
3564/Business Card Standard	IN03-039781	E CLIFFORD/C	10/17/03	9/5/03	2.00	BX/500	20.04	40.08	
PF0176B/6-1/8 X 11-1/2	IN03-039781	WINDSOR/CC	10/17/03	9/17/03	0.25	M/1000	181.67	45.42	
PF0176B/6-1/8 X 11-1/2	IN03-039781	398	10/17/03	9/17/03	250.00	EA/1	0.14	33.83	
Add On: Diebold Release Charge								7.00	
					Freight: 8.44		Sales Tax: 0.00		134.77
Sub-Total For 8063/PRIME TEST DATA CLIENT:									134.77
8065/DIEBOLD									
3564/Business Card Standard	IN03-039781	J CANNON/CC8	10/17/03	9/3/03	2.00	BX/500	20.04	40.08	
3564/3564	IN03-039781	DEABENDERF	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	DEABENDERF	10/17/03	9/15/03	2.00	BX/500	20.04	40.08	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	J CANNON/CC8	10/17/03	9/11/03	1.00	PK/500	35.00	35.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	J CANNON/CC8	10/17/03		1.00	EA/1	7.00	7.00	
					Freight: 10.50		Sales Tax: 0.00		152.70
Sub-Total For 8065/PRIME TEST DATA CLIENT:									152.70
8067/DIEBOLD									
3564/3564	IN03-039781	L HERNANDEZ	10/17/03	9/12/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	O DOMINGUE	10/17/03	9/2/03	1.00	BX/500	42.77	42.77	
70-801/LANEX RVC-525	IN03-039781		10/17/03	10/8/03	5.00	EA/1	0.00	0.00	
70-802/LANEX RVC-2000	IN03-039781		10/17/03	10/8/03	5.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight: 7.00		Sales Tax: 0.00		76.81
Sub-Total For 8067/PRIME TEST DATA CLIENT:									76.81
8068/DIEBOLD/CO PUBLIC STORAGE									

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19-102/MASTERGUARD SAFES	IN03-039781	0936	10/17/03	10/3/03	0.00	EA/1	0.00	0.00	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	T GARCIA/CC8	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
70-707/COIN COUNTERS DI-110/	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
76-30/MCS-2000 & 3000 COLOR	IN03-039781	0936	10/17/03	10/3/03	20.00	EA/1	0.00	0.00	
76-37/UNDERCOUNTER MODEL ARRAY	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
77-102/DIEBOLD ADVISOR-ATM	IN03-039781	0936	10/17/03	10/3/03	4.00	EA/1	0.00	0.00	
77-129/CUSTOMER SERVICE BROCHURE	IN03-039781	0936	10/17/03	10/3/03	0.00	EA/1	0.00	0.00	
77-718/REVISOR/SECURITY	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
79-706/1072IX T/T/W ATM-DIEBOLD	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
79-770/1075IX EXTERIOR WALK-UP	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
79-818/OPTIVA COLOR CHART	IN03-039781	0936	10/17/03	10/3/03	50.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight: 3.50		Sales Tax: 0.00		53.27
Sub-Total For 8068/PRIME TEST DATA CLIENT:									53.27

8069/DIEBOLD

76-37/UNDERCOUNTER MODEL ARRAY	IN03-039781		10/17/03	10/6/03	30.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight: 0.00		Sales Tax: 0.00		7.00
Sub-Total For 8069/PRIME TEST DATA CLIENT:									7.00

8070/DIEBOLD

30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/8/03	30.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781		10/17/03	10/10/03	50.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
Add On: Diebold Release Charge								7.00	
					Freight: 0.00		Sales Tax: 0.00		14.00
Sub-Total For 8070/PRIME TEST DATA CLIENT:									14.00

8071/DIEBOLD,INC.

3564/Business Card Standard	IN03-039781	R PIELE/CC84	10/17/03	9/17/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	P CONRAD/CC	10/17/03	9/17/03	1.00	BX/500	20.04	20.04	
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	C DELP/CC84-	10/17/03	9/16/03	1.00	BX/500	42.77	42.77	
					Freight: 10.50		Sales Tax: 0.00		93.35
Sub-Total For 8071/PRIME TEST DATA CLIENT:									93.35

8072/DIEBOLD

3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	R INGALSBE/	10/17/03	9/15/03	2.00	BX/500	42.77	85.54	
					Freight: 3.50		Sales Tax: 0.00		89.04
Sub-Total For 8072/PRIME TEST DATA CLIENT:									89.04

80-7768/TELEMARKETING

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3564/Business Card Standard	IN03-039781	S HAWS/CC80	10/17/03	9/5/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 80-7768/PRIME TEST DATA CLIENT:									20.04

80-7903/SOUTH TEXAS/NEW MEXICO SALES REG

70-801/LANEX RVC-525	IN03-039781		10/17/03	10/8/03	5.00 EA/1		0.00	0.00	
70-802/LANEX RVC-2000	IN03-039781		10/17/03	10/8/03	5.00 EA/1		0.00	0.00	
					Freight: 0.00		Sales Tax: 0.00		0.00
Sub-Total For 80-7903/PRIME TEST DATA CLIENT:									0.00

80-7907/EASTERN HQ

3564/Business Card Standard	IN03-039781	S LAUT/CC80-	10/17/03	9/5/03	1.00 BX/500		20.04	20.04	
3564/Business Card Standard	IN03-039781	S LAUT/CC80-	10/17/03	9/5/03	1.00 BX/500		20.04	20.04	
3564/3564	IN03-039781	S LAUT/CC80-	10/17/03	9/9/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		60.12
Sub-Total For 80-7907/PRIME TEST DATA CLIENT:									60.12

80-7920/PENN-DELAWARE-MARYLAND SALES REG

30-42/FIRE INSULATED VAULT	IN03-039781	6616	10/17/03	10/10/03	20.00 EA/1		0.00	0.00	
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	L BLACK/CC80	10/17/03	9/16/03	1.00 BX/500		23.04	23.04	
70-858/D-200C 20 COLOR MONITOR	IN03-039781	5327	10/17/03	8/29/03	20.00 EA/1		0.00	0.00	
70-858/D-200C 20 COLOR MONITOR	IN03-039781	5405	10/17/03	8/29/03	20.00 EA/1		0.00	0.00	
70-858/D-200C 20 COLOR MONITOR	IN03-039781		10/17/03	8/29/03	20.00 EA/1		0.00	0.00	
70-858/D-200C 20 COLOR MONITOR	IN03-039781	5916	10/17/03	8/29/03	20.00 EA/1		0.00	0.00	
76-39/VAT 24 AUTO BANKER	IN03-039781	6616	10/17/03	10/10/03	20.00 EA/1		0.00	0.00	
78-135/VAT 21 DRIVE-UP SYSTEM	IN03-039781		10/17/03	10/6/03	20.00 EA/1		0.00	0.00	
Add On: Diebold Release Charge									7.00
					Freight: 0.00		Sales Tax: 0.00		30.04
Sub-Total For 80-7920/PRIME TEST DATA CLIENT:									30.04

80-7928/NORTH CENTRAL STATES REGION

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19-99/TL15/TL30 CASHGARD SAFES	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
26-30/FIRE RESISTIVE SAFES	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
26-31/FIRE RESISTANT FILE	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
30-42/FIRE INSULATED VAULT	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
70-1010/HIGH RESOLUTION COLOR	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
70-1014/STANDARD RESOLUTION COLOR	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
70-1018/HIGH RESOLUTION COLOR	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
70-1075/XR200 COMMAND PROCESSOR	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
70-1076/XR40 COMMAND PROCESSOR	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
70-132/CCTV ENVIRON. ENCLOSURE	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
72-16/SECUROMATIC AFTER HOUR	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
72-21/24 HR ENVELOPE DEPOSITORY	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
72-23/FREESTANDING AFT-HR	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
76-32/UNDERCOUNTER EQUIPMENT	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
77-115/BUNDLED SERVICE PLANS	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-135/VAT 21 DRIVE-UP SYSTEM	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-583/VAT 23 UNDERGROUND	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
78-584/2 WAY AUDIO& VIDEO COM	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-587/VIDEONET PRIVATE MULTIMED	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
78-589/DRIVE UP PHARMACY	IN03-039781	6601	10/17/03	10/10/03	2.00	EA/1	0.00	0.00	
78-591/REMOTE TELLER CUSTOMER	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-592/TRANSACTION WINDOWS	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-597/VAT 30 PRODUCT CARD	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
78-598/EASY-AIRE 10/PNEUMATIC	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-599/REMOTE TELLER CUSTOMER	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-601/VAT 23 OVRHEAD D/UP	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
78-603/PNEUMATIC POINT TO POINT	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-604/DRIVE-THRU KIOSKS FOR	IN03-039781	6601	10/17/03	10/10/03	15.00	EA/1	0.00	0.00	
78-605/ELECTRONIC TRANSCATION DR	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
78-606/816 AUDIO SYSTEM	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
78-608/VIDEONET/PRIVATE TELEVISI	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
79-371/EXPRESS DELIVERY XT/R7	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
79-721/CASHSOURCE PLUS 400 CASH	IN03-039781	6601	10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
79-756/CASHSOURCE PLUS 400	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
79-803/OPTeva 720/ADVANCED-	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
79-804/OPTeva 760/ADVANCED	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
79-805/OPTeva 520/LOBBY CASH	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
79-806/OPTeva 560/THRU THE WALL,	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
79-819/OPTeva 740/ADV FUNCTION	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
82-5/SECURITY LOCKERS BROCHURE	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
84-25/LM 300 SAFE DEPOSIT BOXES	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
86-70/ROTARY WEDGE-LOCK VAULT	IN03-039781	6601	10/17/03	10/10/03	10.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781		10/17/03	10/10/03	50.00	EA/1	0.00	0.00	
86-78/CONCRETE MODULAR VAULT	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
86-84/AMERICAN CLASS 1	IN03-039781	6601	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								63.00	
					Freight:	0.00	Sales Tax:	0.00	63.00
Sub-Total For 80-7928/PRIME TEST DATA CLIENT:									63.00

80-7929/DIEBOLD NORTH AMERICA

19-102/MASTERGUARD SAFES	IN03-039781	0936	10/17/03	10/3/03	0.00	EA/1	0.00	0.00	
70-707/COIN COUNTERS DI-110/	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
76-30/MCS-2000 & 3000 COLOR	IN03-039781	0936	10/17/03	10/3/03	20.00	EA/1	0.00	0.00	
76-37/UNDERCOUNTER MODEL ARRAY	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
77-102/DIEBOLD ADVISIOR-ATM	IN03-039781	0936	10/17/03	10/3/03	4.00	EA/1	0.00	0.00	
77-129/CUSTOMER SERVICE BROCHURE	IN03-039781	0936	10/17/03	10/3/03	0.00	EA/1	0.00	0.00	
77-718/REVISOR/SECURTY	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
79-706/1072IX T/T/W ATM-DIEBOLD	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
79-770/1075IX EXTERIOR WALK-UP	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
79-818/OPTIVA COLOR CHART	IN03-039781	0936	10/17/03	10/3/03	50.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781	0936	10/17/03	10/3/03	25.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 80-7929/PRIME TEST DATA CLIENT:									0.00

80-7936/DIEBOLD NORTH AMERICA

97-254/PRODUCTS & SERVICES	IN03-039781	0934	10/17/03	10/2/03	25.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 80-7936/PRIME TEST DATA CLIENT:									0.00

80-7953/DIEBOLD NORTH AMERICA

79-756/CASHSOURCE PLUS 400	IN03-039781	0946	10/17/03	10/3/03	15.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 80-7953/PRIME TEST DATA CLIENT:									0.00

80-7966/DIEBOLD

30-42/FIRE INSULATED VAULT	IN03-039781	6557	10/17/03	10/6/03	35.00	EA/1	0.00	0.00	
3564/3564	IN03-039781	M BROWN/CC	10/17/03	9/10/03	1.00	BX/500	20.04	20.04	
76-39/VAT 24 AUTO BANKER	IN03-039781	6557	10/17/03	10/6/03	30.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	27.04
Sub-Total For 80-7966/PRIME TEST DATA CLIENT:									27.04

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
80-7968/DIEBOLD NORTH AMERICA									
30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/8/03	30.00	EA/1	0.00	0.00	
3560/BLUE A/P BUSINESS REPLY	IN03-039781		10/17/03	10/8/03	4.00	PK/50	6.60	26.40	
76-38/LED TRAFFICE CONTROL	IN03-039781	6606	10/17/03	10/10/03	50.00	EA/1	0.00	0.00	
79-803/OPTIVA 720/ADVANCED-	IN03-039781		10/17/03	10/9/03	50.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	33.40
Sub-Total For 80-7968/PRIME TEST DATA CLIENT:									33.40
80-7969/NORTH/TX/OKLAHOMA SALES REGION									
3564/3564	IN03-039781	J HUDGINS/CC	10/17/03	9/12/03	1.00	BX/500	20.04	20.04	
77-115/BUNDLED SERVICE PLANS	IN03-039781	6619	10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	27.04
Sub-Total For 80-7969/PRIME TEST DATA CLIENT:									27.04
80-7990/DIEBOLD N AMER SALES & SERV									
PF 0177 B/Dura Print 1st C	IN03-039781	NASHVILLE/C	10/17/03	7/22/03	0.25	M/1000	265.86	66.47	
					Freight:	0.00	Sales Tax:	0.00	66.47
Sub-Total For 80-7990/PRIME TEST DATA CLIENT:									66.47
80-7991/MID ATLANTIC & KEY ACCT SALES RE									
97-254/PRODUCTS & SERVICES	IN03-039781		10/17/03	10/6/03	31.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 80-7991/PRIME TEST DATA CLIENT:									0.00
80-7992/MID-ATLANTIC REGIONAL ASSIGNMENT									
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	S HARRISON/	10/17/03	9/10/03	1.00	BX/500	23.04	23.04	
					Freight:	0.00	Sales Tax:	0.00	23.04
Sub-Total For 80-7992/PRIME TEST DATA CLIENT:									23.04
8082/DIEBOLD NORTH AMERICA									
PF0177B/11-1/2 X 14-1/2 TYVEK	IN03-039781	TAMPA/ CC84	10/17/03	8/27/03	0.25	M/1000	235.86	58.97	
PF0290B/9-1/2 X 12-1/2 28#	IN03-039781	TAMPA/ CC84	10/17/03	8/27/03	0.25	M/1000	181.67	45.42	
					Freight:	0.00	Sales Tax:	0.00	104.38
Sub-Total For 8082/PRIME TEST DATA CLIENT:									104.38
8084/DIEBOLD									
3564/3564	IN03-039781	K DOSS/CC81	10/17/03	9/11/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8084/PRIME TEST DATA CLIENT:									23.54
8090/DIEBOLD									

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3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	QUESENBEBER	10/17/03	9/2/03	2.00	BX/500	42.77	85.54	
PF0005B/#10 REGULAR ENVELOPE	IN03-039781	SALT LAKE/CC	10/17/03	10/6/03	1.00	BX/500	19.74	19.74	
PF0005B/PF0005B	IN03-039781	31678	10/17/03	10/6/03	1.00	BX/500	37.69	37.69	
Add On: Diebold Release Charge								7.00	
					Freight:	3.50	Sales Tax:	0.00	153.47
Sub-Total For 8090/PRIME TEST DATA CLIENT:									153.47

8120/DIEBOLD

3564/Business Card Standard	IN03-039781	P STEFANELL	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	S HARRISON/	10/17/03	9/10/03	1.00	BX/500	23.04	23.04	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	P STEFANELL	10/17/03	10/6/03	1.00	PK/500	35.00	35.00	
PF0290B/PF0290B	IN03-039781	RALEIGH/CC8	10/17/03	9/11/03	0.50	M/1000	96.79	48.40	
PF0290B/PF0290B /LOGO FOR IMPRINT	IN03-039781	030606	10/17/03	8/11/03	500.00	EA/1	0.14	70.21	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	P STEFANELL	10/17/03		1.00	EA/1	7.00	7.00	
Add On: Diebold Release Charge								7.00	
					Freight:	14.28	Sales Tax:	0.00	224.97
Sub-Total For 8120/PRIME TEST DATA CLIENT:									224.97

81-7200/DIEBOLD, INCORPORATED

19-104/ CLASS 6 SECURITY	IN03-039781		10/17/03	10/9/03	90.00	EA/1	0.00	0.00	
19-104/ CLASS 6 SECURITY	IN03-039781		10/17/03	10/9/03	210.00	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-039781		10/17/03	10/9/03	300.00	EA/1	0.00	0.00	
19-106/MAP & PLAN SECURITY	IN03-039781		10/17/03	10/9/03	300.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 81-7200/PRIME TEST DATA CLIENT:									0.00

81-7500/PRODUCT MANAGEMENT

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19-102/MASTERGUARD SAFES	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
19-104/ CLASS 6 SECURITY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
19-99/TL15/TL30 CASHGARD SAFES	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
26-30/FIRE RESISTIVE SAFES	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
26-31/FIRE RESISTANT FILE	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
31-436/COLORGUIDE/UNDERCOUNTER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
50-65A/CASE STUDY/KITTY HAWK	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
70-348/VAT VIDEO SWITCHER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
70-800/DIEBOLD SECURITY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
70-869/VAT 21 PNEUMATIC SYSTEMS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
72-16/SECUROMATIC AFTER HOUR	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
72-21/24 HR ENVELOPE DEPOSITORY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
72-23/FREESTANDING AFT-HR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
72-806/HOW TO USE SECUROMATIC	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
74-8/BULLET RESISTIVE PRODUCTS	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
76-22/SU/SD PERFORMANCE SPECS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-30/MCS-2000 & 3000 COLOR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-32/UNDERCOUNTER EQUIPMENT	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
76-33/ADJUSTABLE STOOLS & DESK	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-35/MODULAR COUNTER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-37/UNDERCOUNTER MODEL ARRAY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-38/LED TRAFFICE CONTROL	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-39/VAT 24 AUTO BANKER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-135/VAT 21 DRIVE-UP SYSTEM	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-566/20 RADIUS BENDS 4-1/2"	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-580/MANUAL RETAIL TRANSACTION	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-583/VAT 23 UNDERGROUND	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-584/2 WAY AUDIO& VIDEO COM	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-585/ONE WAY VIDEO FOR VATS	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-586/REMOTE TELLER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-587/VIDEONET PRIVATE MULTIMED	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-589/DRIVE UP PHARMACY	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-591/REMOTE TELLER CUSTOMER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-592/TRANSACTION WINDOWS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-597/VAT 30 PRODUCT CARD	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-598/EASY-AIRE 10/PNEUMATIC	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-599/REMOTE TELLER CUSTOMER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	

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78-601/VAT 23 OVRHEAD D/UP	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-602/REMOTE TELLER SYS PERF	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-603/PNEUMATIC POINT TO POINT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-604/DRIVE-THRU KIOSKS FOR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-605/ELECTRONIC TRANSCATION DR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-606/816 AUDIO SYSTEM	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-608/VIDEONET/PRIVATE TELEVISI	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
86-70/ROTARY WEDGE-LOCK VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-78/CONCRETE MODULAR VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-81/LIGHT-WEIGHT MODULAR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-82/READY VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-83/MODULAR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-84/AMERICAN CLASS 1	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
97-185/ARCHITECTURAL & ENGINEER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
97-254/PRODUCTS & SERVICES	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
978-50/EASY-AIRE ONE-WAY DATA	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
978-53/DRIVE-UP SOLUTIONS/MANY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	

Freight: 0.00 Sales Tax: 0.00 0.00

Sub-Total For 81-7500/PRIME TEST DATA CLIENT: 0.00

8176/DIEBOLD

PF0149B/#10 WINDOW ENVELOPE	IN03-039781	MANCHESTE	10/17/03	9/29/03	1.00	BX/500	27.56	27.56	
PF0149B/#10 WINDOW ENVELOPE	IN03-039781	031469	10/17/03	9/29/03	1.00	BX/500	27.48	27.48	
PF0176B/6-1/8 X 11-1/2	IN03-039781	MANCHESTE	10/17/03	9/2/03	0.50	M/1000	96.79	48.40	

Add On: Diebold Release Charge

7.00

Freight: 6.21 Sales Tax: 0.00 116.64

Sub-Total For 8176/PRIME TEST DATA CLIENT: 116.64

81-7994/EASTERN RETAIL ACCOUNTS

3564/3564	IN03-039781	K DOSS/CC81	10/17/03	9/11/03	1.00	BX/500	20.04	20.04	
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Freight: 0.00 Sales Tax: 0.00 20.04

Sub-Total For 81-7994/PRIME TEST DATA CLIENT: 20.04

8201/DIEBOLD NORTH AMERICA

3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J NOLAN/CC84	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
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Freight: 3.50 Sales Tax: 0.00 46.27

Sub-Total For 8201/PRIME TEST DATA CLIENT: 46.27

8211/DIEBOLD NORTH AMERICA

3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	L SAMP/CC83-	10/17/03	9/5/03	1.00	BX/500	48.02	48.02	
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Freight: 3.50 Sales Tax: 0.00 51.52

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
Sub-Total For 8211/PRIME TEST DATA CLIENT:									51.52
8231/DIEBOLD, INC.									
3564/3564	IN03-039781	D GLASGOW/	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	P ROBINSON/	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	7.00	Sales Tax:	0.00	47.08
Sub-Total For 8231/PRIME TEST DATA CLIENT:									47.08
8284/DIEBOLD NORTH AMERICA									
3564/3564	IN03-039781	J ZUNABY/CC8	10/17/03	9/19/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8284/PRIME TEST DATA CLIENT:									23.54
8311/DIEBOLD									
2584/PURCHASE ORDER- BRANCH	IN03-039781	0692	10/17/03	8/29/03	1.00	PK/200	40.33	40.33	
3564/Business Card Standard	IN03-039781	A TERRILL/CC	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	G DAVIS/CC84	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	7.00	Sales Tax:	0.00	87.41
Sub-Total For 8311/PRIME TEST DATA CLIENT:									87.41
8315/DIEBOLD, INC.									
3564/Business Card Standard	IN03-039781	E WOODWARD	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 8315/PRIME TEST DATA CLIENT:									23.54
8316/DIEBOLD									
3564/Business Card Standard	IN03-039781	D LEAHY/CC8	10/17/03	9/4/03	2.00	BX/500	20.04	40.08	
3564/Business Card Standard	IN03-039781	S HAWS/CC80	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	4.06	64.18
Sub-Total For 8316/PRIME TEST DATA CLIENT:									64.18
8317/DIEBOLD NORTH AMERICA									
3564/Business Card Standard	IN03-039781	C COLBERT/C	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	A MENDENHAL	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	C COLBERT/C	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	T BARRERA/CC	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	5.40	85.56
Sub-Total For 8317/PRIME TEST DATA CLIENT:									85.56
83-7512/DIEBOLD, INC.									
PF0005A/#10 ENV/PO BOX 3077	IN03-039781	0940	10/17/03	10/3/03	1.00	BX/500	47.31	47.31	
PF0005A/#10 ENV/PO BOX 3077	IN03-039781	0940	10/17/03	10/3/03	1.00	BX/500	47.31	47.31	
PF0214BLANK/10 X 13 WHITE KRAFT/BLANK	IN03-039781	LACY	10/17/03	10/2/03	0.50	M/1000	111.42	55.71	
PF0214BLK/BROWN/10 X 13 LOGO BROWN KRAFT	IN03-039781	LACY	10/17/03	10/2/03	0.50	M/1000	82.24	41.12	
					Freight:	0.00	Sales Tax:	0.00	191.45

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
Sub-Total For 83-7512/PRIME TEST DATA CLIENT:									191.45
83-7580/HUMAN RESOURCES OPERATIONS									
3564/3564	IN03-039781	D JONES/CC8	10/17/03	9/26/03	1.00	BX/500	23.42	23.42	
					Freight:	0.00	Sales Tax:	0.00	23.42
Sub-Total For 83-7580/PRIME TEST DATA CLIENT:									23.42
83-7984/EASTERN HUMAN RESOURCES									
3564/Business Card Standard	IN03-039781	P ROBINSON/	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 83-7984/PRIME TEST DATA CLIENT:									20.04
83-7993/CENTRAL ADMINISTRATION									
1457/EMPLOYMENT APPLICATION	IN03-039781	6559	10/17/03	10/6/03	25.00	EA/1	0.26	6.54	
2814/PROGRAM PRODUCT LICENSE	IN03-039781	6559	10/17/03	10/6/03	75.00	EA/1	0.06	4.74	
30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
3564/Business Card Standard	IN03-039781	J HART/CC83-	10/17/03	9/4/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	J DOMKE/CC8	10/17/03	8/28/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	C CUTLIP/CC8	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	J DOWIAT/83-	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	L SAMP/CC83-	10/17/03	9/5/03	1.00	BX/500	48.02	48.02	
70-1075/XR200 COMMAND PROCESSOR	IN03-039781		10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
72-16/SECUROMATIC AFTER HOUR	IN03-039781		10/17/03	10/10/03	0.00	EA/1	0.00	0.00	
76-37/UNDERCOUNTER MODEL ARRAY	IN03-039781		10/17/03	10/6/03	30.00	EA/1	0.00	0.00	
77-447/SECURITY MONITORING	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
78-605/ELECTRONIC TRANSCATION DR	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
79-707/1073IX DRIVE-UP	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
79-711/1074IX DRIVE-UP ISLAND	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
79-771/1077IX T/T/W DRIVE-UP	IN03-039781		10/17/03	10/10/03	30.00	EA/1	0.00	0.00	
97-254/PRODUCTS & SERVICES	IN03-039781	6559	10/17/03	10/6/03	0.00	EA/1	0.00	0.00	
PF0176S/6-1/8 x 11-1/2 WHITE KRAF	IN03-039781		10/17/03	10/13/03	1,000.00	EA/1	0.10	102.55	
PF0214B/10 x 13	IN03-039781	SCHUAMBER	10/17/03	10/6/03	1.00	M/1000	53.13	53.13	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	302.13
Sub-Total For 83-7993/PRIME TEST DATA CLIENT:									302.13
83-7994/EASTERN ADMINISTRATION									

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
1641CP/Proposal	IN03-039781	MARLBOROU	10/17/03	8/26/03	2.00	PK/500	28.68	57.36	
2584/PURCHASE ORDER- BRANCH	IN03-039781	0692	10/17/03	8/29/03	1.00	PK/200	40.33	40.33	
2584/PURCHASE ORDER- BRANCH	IN03-039781	6343	10/17/03	8/29/03	3.00	PK/200	40.33	121.00	
3564/3564	IN03-039781	D GLASGOW/	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	R INGALSBE/	10/17/03	9/15/03	2.00	BX/500	42.77	85.54	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	CUST RESP C	10/17/03	9/16/03	2.00	BX/500	42.77	85.54	
55-07/TSX	IN03-039781		10/17/03	10/7/03	200.00	EA/1	0.00	0.00	
77-906/DIEBOLD PREMIER SERVICES	IN03-039781		10/17/03	10/10/03	50.00	EA/1	0.00	0.00	
79-819/OPTIVA 740/ADV FUNCTION	IN03-039781		10/17/03	10/10/03	75.00	EA/1	0.00	0.00	
PF 0177 B/Dura Print 1st C	IN03-039781	MARLBOROU	10/17/03	8/26/03	0.50	M/1000	125.84	62.92	
PF0176B/6-1/8 X 11-1/2	IN03-039781	WINDSOR/CC	10/17/03	9/17/03	0.25	M/1000	181.67	45.42	
PF0176B/6-1/8 X 11-1/2	IN03-039781	398	10/17/03	9/17/03	250.00	EA/1	0.14	33.83	
PF0176B/6-1/8 X 11-1/2	IN03-039781	CHARLOTTE/	10/17/03	9/22/03	0.25	M/1000	181.67	45.42	
PF0176B/6-1/8 X 11-1/2	IN03-039781	030902	10/17/03	9/22/03	250.00	EA/1	0.14	33.83	
PF0177B/11-1/2 X 14-1/2 TYVEK	IN03-039781	CHARLOTTE/	10/17/03	9/22/03	0.25	M/1000	235.86	58.97	
PF0177B/11-1/2 X 14-1/2 TYVEK	IN03-039781	030902	10/17/03	9/22/03	250.00	EA/1	0.45	112.83	
PF0290B/PF0290B	IN03-039781	CHARLOTTE/	10/17/03	9/22/03	0.25	M/1000	181.67	45.42	
PF0290B/PF0290B	IN03-039781	030902	10/17/03	9/22/03	250.00	EA/1	0.14	35.11	
PF0290B/PF0290B /LOGO FOR IMPRINT	IN03-039781	030606	10/17/03	8/11/03	500.00	EA/1	0.14	70.21	
Add On: Diebold Release Charge								7.00	

Freight: 0.00 Sales Tax: 0.00 960.75

Sub-Total For 83-7994/PRIME TEST DATA CLIENT: 960.75

83-7995/WESTERN ADMINISTRATION

30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/8/03	30.00	EA/1	0.00	0.00	
30-42/FIRE INSULATED VAULT	IN03-039781	6608	10/17/03	10/10/03	25.00	EA/1	0.00	0.00	
3560/BLUE A/P BUSINESS REPLY	IN03-039781		10/17/03	10/6/03	15.00	PK/50	6.60	99.01	
3564/3564	IN03-039781	J ZUNABY/CC8	10/17/03	9/19/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	PORJANIAN/C	10/17/03	9/22/03	1.00	BX/500	20.04	20.04	
NB03/BANK OF AMERICA SERVICE	IN03-039781		10/17/03	10/6/03	6.00	PK/250	14.79	88.74	
PF0005B/#10 REGULAR ENVELOPE	IN03-039781	SALT LAKE/CC	10/17/03	10/6/03	1.00	BX/500	19.74	19.74	
PF0005B/PF0005B	IN03-039781	31678	10/17/03	10/6/03	1.00	BX/500	37.69	37.69	
Add On: Diebold Release Charge								7.00	

Freight: 0.00 Sales Tax: 0.00 292.25

Sub-Total For 83-7995/PRIME TEST DATA CLIENT: 292.25

8441/DIEBOLD

PF0176B/6-1/8 X 11-1/2	IN03-039781	MOGADORE/	10/17/03	9/22/03	0.25	M/1000	181.67	45.42	
PF0176B/6-1/8 X 11-1/2	IN03-039781	30966	10/17/03	9/22/03	7.00	EA/1	0.14	0.95	
PF0176B/6-1/8 X 11-1/2	IN03-039781	30966	10/17/03	9/22/03	243.00	EA/1	0.14	32.89	
Add On: Diebold Release Charge								7.00	

Freight: 4.12 Sales Tax: 5.35 95.72

Sub-Total For 8441/PRIME TEST DATA CLIENT: 95.72

84-7506/SERVICE PRODUCT-MGT-SPG

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
3564/Business Card Standard	IN03-039781	C COLBERT/C	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	C COLBERT/C	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	40.08
Sub-Total For 84-7506/PRIME TEST DATA CLIENT:									40.08
84-7701/SOUTHEAST IBT HQ									
3564/Business Card Standard	IN03-039781	B COOB/84-77	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-7701/PRIME TEST DATA CLIENT:									20.04
84-7811/HOUSTON TEAM									
60-81/DIEBOLD DIRECT CATALOG	IN03-039781	0948	10/17/03	10/3/03	50.00	EA/1	0.00	0.00	
NB03/BANK OF AMERICA SERVICE	IN03-039781	0948	10/17/03	10/3/03	1.00	PK/250	14.79	14.79	
					Freight:	0.00	Sales Tax:	0.00	14.79
Sub-Total For 84-7811/PRIME TEST DATA CLIENT:									14.79
84-7812/SOUTH TEXAS TEAM									
3564/3564	IN03-039781	L HERNANDEZ	10/17/03	9/12/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-7812/PRIME TEST DATA CLIENT:									20.04
84-7857/SOUTH NEW PENN TEAM									
3564/Business Card Standard	IN03-039781	A TERRILL/CC	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	J LERRO/CC84	10/17/03	9/18/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	40.08
Sub-Total For 84-7857/PRIME TEST DATA CLIENT:									40.08
84-7905/DIRECT MARKETING/DOMESTIC CAT SA									
3564/Business Card Standard	IN03-039781	D LEAHY/CC8	10/17/03	9/4/03	2.00	BX/500	20.04	40.08	
					Freight:	0.00	Sales Tax:	0.00	40.08
Sub-Total For 84-7905/PRIME TEST DATA CLIENT:									40.08
84-7921/DIEBOLD NORTH AMERICA									
3564/Business Card Standard	IN03-039781	A MENDENHAL	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-7921/PRIME TEST DATA CLIENT:									20.04
84-7961/LOS ANGELES REGION									
3560/BLUE A/P BUSINESS REPLY	IN03-039781		10/17/03	10/6/03	15.00	PK/50	6.60	99.01	
NB03/BANK OF AMERICA SERVICE	IN03-039781		10/17/03	10/6/03	6.00	PK/250	14.79	88.74	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	194.75
Sub-Total For 84-7961/PRIME TEST DATA CLIENT:									194.75
84-7980/NY/NE REGIONAL HQ									

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
3564/Business Card Standard	IN03-039781	M DREHER/CC	10/17/03	8/28/03	2.00 BX/500		20.04	40.08	
					Freight: 0.00		Sales Tax: 0.00		40.08
Sub-Total For 84-7980/PRIME TEST DATA CLIENT:									40.08
84-7987/SOUTHEAST COASTAL REGION HQ									
3564/Business Card Standard	IN03-039781	J CANNON/CC8	10/17/03	9/3/03	2.00 BX/500		20.04	40.08	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	J CANNON/CC8	10/17/03	9/11/03	1.00 PK/500		35.00	35.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	J CANNON/CC8	10/17/03		1.00 EA/1		7.00	7.00	
					Freight: 0.00		Sales Tax: 0.00		82.08
Sub-Total For 84-7987/PRIME TEST DATA CLIENT:									82.08
84-8003/RICHMOND VA									
3564/Business Card Standard	IN03-039781	B LIPSCOMBE	10/17/03	8/29/03	1.00 BX/500		20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B JENKINS/CC	10/17/03	9/17/03	1.00 BX/500		42.77	42.77	
					Freight: 0.00		Sales Tax: 0.00		62.81
Sub-Total For 84-8003/PRIME TEST DATA CLIENT:									62.81
84-8006/S NEVADA									
3564/Business Card Standard	IN03-039781	E WOODWARD	10/17/03	9/2/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 84-8006/PRIME TEST DATA CLIENT:									20.04
84-8008/CHARLOTTE									
3564/3564	IN03-039781	P MEWBORN/	10/17/03	9/15/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 84-8008/PRIME TEST DATA CLIENT:									20.04
84-8012/CLEVELAND OH									
3265W/CALL WORK SHEET	IN03-039781	167124	10/17/03	10/8/03	94.00 BK/100		2.08	195.71	
3265W/CALL WORK SHEET	IN03-039781		10/17/03	10/8/03	6.00 BK/100		2.08	12.49	
					Freight: 0.00		Sales Tax: 0.00		208.20
Sub-Total For 84-8012/PRIME TEST DATA CLIENT:									208.20
84-8014/EAST COLUMBIA									
3564/Business Card Standard	IN03-039781	B ABBEY/CC84	10/17/03	8/29/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 84-8014/PRIME TEST DATA CLIENT:									20.04
84-8015/SPRINGFIELD MA									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	M ROWE/CC8	10/17/03	9/2/03	2.00 BX/500		42.77	85.54	
					Freight: 0.00		Sales Tax: 0.00		85.54
Sub-Total For 84-8015/PRIME TEST DATA CLIENT:									85.54
84-8016/ALBUQUERQUE NM									

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Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S CORTEZ/CC	10/17/03	9/3/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S CORTEZ/CC	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	85.54
Sub-Total For 84-8016/PRIME TEST DATA CLIENT:									85.54
84-8021/DEIBOLD NORTH AMERICA									
3564/3564	IN03-039781	D JAYE/CC84-	10/17/03	9/11/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8021/PRIME TEST DATA CLIENT:									20.04
84-8028/BILLINGS MT									
60-81/DIEBOLD DIRECT CATALOG	IN03-039781		10/17/03	10/3/03	120.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 84-8028/PRIME TEST DATA CLIENT:									0.00
84-8029/GRAND RAPIDS (KENTWOOD) MI									
3564/Business Card Standard	IN03-039781	T YAW/CC84-8	10/17/03	8/28/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J GOODALE/CC	10/17/03	8/26/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	F THORNBURG	10/17/03	8/26/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	T YAW/CC84-8	10/17/03	8/28/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	GRAND RAPI	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	191.12
Sub-Total For 84-8029/PRIME TEST DATA CLIENT:									191.12
84-8033/HOUSTON(WAKEFOREST ST)									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	M CUELLAR/C	10/17/03	9/9/03	2.00	BX/500	42.77	85.54	
					Freight:	0.00	Sales Tax:	0.00	85.54
Sub-Total For 84-8033/PRIME TEST DATA CLIENT:									85.54
84-8039/KNOXVILLE									
3564/Business Card Standard	IN03-039781	K BUTLER/CC8	10/17/03	8/29/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	P PUCKETT/CC	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B WALKER/CC	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B WALKER/CC	10/17/03	8/29/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	148.35
Sub-Total For 84-8039/PRIME TEST DATA CLIENT:									148.35
84-8047/MEMPHIS TN									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	W STEELE/CC	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S HALL/CC84-	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	G HEARD/CC8	10/17/03	9/2/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S HALL/CC84-	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S HALL/CC84-	10/17/03	9/9/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S EDDINIGS/C	10/17/03	9/2/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	256.62

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Sub-Total For 84-8047/PRIME TEST DATA CLIENT:									256.62
84-8050/NEW ORLEANS LA									
79-756/CASHSOURCE PLUS 400	IN03-039781	0942	10/17/03	10/3/03	100.00	EA/1	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 84-8050/PRIME TEST DATA CLIENT:									0.00
84-8056/WASHINGTON									
2266/SERVICE RECORD	IN03-039781		10/17/03	10/10/03	5.00	PK/100	0.00	0.00	
					Freight:	0.00	Sales Tax:	0.00	0.00
Sub-Total For 84-8056/PRIME TEST DATA CLIENT:									0.00
84-8059/DIEBOLD NORTH AMERICA									
3564/3564	IN03-039781	S HOENER/CC	10/17/03	9/19/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8059/PRIME TEST DATA CLIENT:									20.04
84-8061/AUSTIN TX									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	K EDWARDS/	10/17/03	8/28/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	42.77
Sub-Total For 84-8061/PRIME TEST DATA CLIENT:									42.77
84-8063/WINDSOR CT									
3564/Business Card Standard	IN03-039781	E CLIFFORD/C	10/17/03	9/5/03	2.00	BX/500	20.04	40.08	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	T CARKHUFF/	10/17/03	9/4/03	1.00	BX/500	0.00	0.00	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	W SMITH/CC8	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	R HAUGH/CC8	10/17/03	9/10/03	2.00	BX/500	42.77	85.54	
					Freight:	0.00	Sales Tax:	0.00	168.39
Sub-Total For 84-8063/PRIME TEST DATA CLIENT:									168.39
84-8064/DIEBOLD									
PF0290B/PF0290B	IN03-039781	MANCHESTE	10/17/03	9/10/03	0.25	M/1000	181.67	45.42	
					Freight:	5.51	Sales Tax:	0.00	50.93
Sub-Total For 84-8064/PRIME TEST DATA CLIENT:									50.93
84-8067/SAN ANTONIO									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	O DOMINGUE	10/17/03	9/2/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	42.77
Sub-Total For 84-8067/PRIME TEST DATA CLIENT:									42.77
84-8071/WASHINGTON (B OF A)									
3564/Business Card Standard	IN03-039781	R PIELE/CC84	10/17/03	9/17/03	1.00	BX/500	20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J ERICKSON/C	10/17/03	8/27/03	1.00	BX/500	42.77	42.77	
3564-LOGOS/BUSINESS CARD W/EXTRA	IN03-039781	C DELP/CC84-	10/17/03	9/16/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	105.58

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Sub-Total For 84-8071/PRIME TEST DATA CLIENT:									105.58
84-8079/TEXAS (B OF A)									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J BURCH/CC84	10/17/03	9/16/03	2.00 BX/500		42.77	85.54	
					Freight: 0.00		Sales Tax: 0.00		85.54
Sub-Total For 84-8079/PRIME TEST DATA CLIENT:									85.54
84-8081/DIEBOLD									
3564/Business Card Standard	IN03-039781	PHOENIX/CC8	10/17/03	8/25/03	1.00 BX/500		20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	PHOENIX/CC8	10/17/03	8/25/03	4.00 BX/500		42.77	171.08	
					Freight: 0.00		Sales Tax: 0.00		191.12
Sub-Total For 84-8081/PRIME TEST DATA CLIENT:									191.12
84-8082/TAMPA									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	B THOMAS/CC	10/17/03	9/10/03	2.00 BX/500		42.77	85.54	
PF0177B/11-1/2 X 14-1/2 TYVEK	IN03-039781	TAMPA/ CC84	10/17/03	8/27/03	0.25 M/1000		235.86	58.97	
PF0290B/9-1/2 X 12-1/2 28#	IN03-039781	TAMPA/ CC84	10/17/03	8/27/03	0.25 M/1000		181.67	45.42	
					Freight: 0.00		Sales Tax: 0.00		189.92
Sub-Total For 84-8082/PRIME TEST DATA CLIENT:									189.92
84-8083/DIEBOLD NORTH AMERICA									
3564/Business Card Standard	IN03-039781	D SOMERS/CC	10/17/03	8/28/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 84-8083/PRIME TEST DATA CLIENT:									20.04
84-8090/SALT LAKE CITY-METRO									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	QUESENER	10/17/03	9/2/03	2.00 BX/500		42.77	85.54	
					Freight: 0.00		Sales Tax: 0.00		85.54
Sub-Total For 84-8090/PRIME TEST DATA CLIENT:									85.54
84-8097/DIEBOLD NORTH AMERICA									
3564/Business Card Standard	IN03-039781	M PALMORE/	10/17/03	8/27/03	2.00 BX/500		20.04	40.08	
3564/Business Card Standard	IN03-039781	P BROUGHTON	10/17/03	9/17/03	1.00 BX/500		20.04	20.04	
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	M GAUDREAU	10/17/03	8/29/03	4.00 BX/500		0.00	0.00	
					Freight: 0.00		Sales Tax: 0.00		60.12
Sub-Total For 84-8097/PRIME TEST DATA CLIENT:									60.12
84-8114/NY METRO INSTALLATION SUPPORT									
3564/3564	IN03-039781	P DEPALMA/CC	10/17/03	9/15/03	1.00 BX/500		20.04	20.04	
					Freight: 0.00		Sales Tax: 0.00		20.04
Sub-Total For 84-8114/PRIME TEST DATA CLIENT:									20.04
84-8123/NEW YORK METRO-ATM									

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3564/3564	IN03-039781	J SALADINO/CC	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
3564/3564	IN03-039781	G MERKLE/CC	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	40.08
Sub-Total For 84-8123/PRIME TEST DATA CLIENT:									40.08
84-8124/JACKSON MS									
3265/CALL REPORT-3 PART	IN03-039781	0945	10/17/03	10/3/03	10.00	BK/50	3.69	36.90	
PF0176S/6-1/8 x 11-1/2 WHITE KRAF	IN03-039781	0945	10/17/03	10/3/03	100.00	EA/1	0.10	10.26	
					Freight:	0.00	Sales Tax:	0.00	47.15
Sub-Total For 84-8124/PRIME TEST DATA CLIENT:									47.15
84-8127/NEW YORK METRO-CONVENTIONAL									
3564/Business Card Standard	IN03-039781	S BEAROR/CC	10/17/03	8/26/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8127/PRIME TEST DATA CLIENT:									20.04
84-8128/DIEBOLD NORTH AMERICA									
3564/Business Card Standard	IN03-039781	A TORRES/CC	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8128/PRIME TEST DATA CLIENT:									20.04
84-8147/CENTER 176 (B OF A)									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	T GARCIA/CC8	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	42.77
Sub-Total For 84-8147/PRIME TEST DATA CLIENT:									42.77
84-8153/FORT WORTH									
3564/Business Card Standard	IN03-039781	J POE/CC84-81	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8153/PRIME TEST DATA CLIENT:									20.04
84-8167/NEW YORK METRO FASTLINE									
3564/Business Card Standard	IN03-039781	L NIEVES/CC8	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8167/PRIME TEST DATA CLIENT:									20.04
84-8172/GREENSPOINT TX									
3564/3564	IN03-039781	C CULLUM/CC	10/17/03	9/9/03	2.00	BX/500	20.04	40.08	
					Freight:	0.00	Sales Tax:	0.00	40.08
Sub-Total For 84-8172/PRIME TEST DATA CLIENT:									40.08
84-8176/DIEBOLD									

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31-436/COLORGUIDE/UNDERCOUNTER	IN03-039781	6550	10/17/03	10/6/03	100.00	EA/1	0.00	0.00	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	T KNEPPER/CC	10/17/03	10/6/03	1.00	PK/500	35.00	35.00	
PF0149B/#10 WINDOW ENVELOPE	IN03-039781	MANCHESTE	10/17/03	9/29/03	1.00	BX/500	27.56	27.56	
PF0149B/#10 WINDOW ENVELOPE	IN03-039781	031469	10/17/03	9/29/03	1.00	BX/500	27.48	27.48	
PF0176B/6-1/8 X 11-1/2	IN03-039781	MANCHESTE	10/17/03	9/2/03	0.50	M/1000	96.79	48.40	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	T KNEPPER/CC	10/17/03		1.00	EA/1	7.00	7.00	
Add On: Diebold Release Charge								7.00	
					Freight:	0.00	Sales Tax:	0.00	152.43
Sub-Total For 84-8176/PRIME TEST DATA CLIENT:									152.43
84-8180/DIEBOLD									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	R CARROLL/C	10/17/03	9/18/03	2.00	BX/500	42.77	85.54	
					Freight:	0.00	Sales Tax:	0.00	85.54
Sub-Total For 84-8180/PRIME TEST DATA CLIENT:									85.54
84-8184/SOUTH NEW PENN FASTLINE									
3564/Business Card Standard	IN03-039781	G DAVIS/CC84	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8184/PRIME TEST DATA CLIENT:									20.04
84-8189/PANAMA CITY FL									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	S WILLIAMS/C	10/17/03	9/4/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	42.77
Sub-Total For 84-8189/PRIME TEST DATA CLIENT:									42.77
84-8195/DIEBOLD N AMER SALES & SERV									
3564/3564	IN03-039781	G MEEKS/CC8	10/17/03	9/15/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8195/PRIME TEST DATA CLIENT:									20.04
84-8201/DIEBOLD NORTH AMERICA									
3564-COMBO/BUSINESS CARD W/COMB	IN03-039781	J NOLAN/CC84	10/17/03	9/5/03	1.00	BX/500	42.77	42.77	
					Freight:	0.00	Sales Tax:	0.00	42.77
Sub-Total For 84-8201/PRIME TEST DATA CLIENT:									42.77
84-8224/NORTHWEST FIRSLINE									
3564/3564	IN03-039781	P CONRAD/CC	10/17/03	9/17/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8224/PRIME TEST DATA CLIENT:									20.04
84-8229/DIEBOLD									
3564/Business Card Standard	IN03-039781	R HENZEL/CC	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	T MCDONALD/	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	40.08

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Sub-Total For 84-8229/PRIME TEST DATA CLIENT:									40.08
84-8235/DIEBOLD									
2266/SERVICE RECORD	IN03-039781	0930	10/17/03	10/1/03	4.00	PK/100	0.00	0.00	
3265/CALL REPORT-3 PART	IN03-039781	0930	10/17/03	10/1/03	8.00	BK/50	3.69	29.52	
3560/BLUE A/P BUSINESS REPLY	IN03-039781	0930	10/17/03	10/1/03	6.00	PK/50	6.60	39.60	
PF0176S/6-1/8 x 11-1/2 WHITE KRAF	IN03-039781	0930	10/17/03	10/1/03	200.00	EA/1	0.10	20.51	
					Freight:	0.00	Sales Tax:	0.00	89.63
Sub-Total For 84-8235/PRIME TEST DATA CLIENT:									89.63
84-8258/TENNESSEE INSTALLATION									
3564/3564	IN03-039781	D VER MULM/C	10/17/03	9/12/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8258/PRIME TEST DATA CLIENT:									20.04
84-8264/RALEIGH/FAYETTEVILLE INST SUPPOR									
3564/Business Card Standard	IN03-039781	P STEFANELL	10/17/03	9/5/03	1.00	BX/500	20.04	20.04	
3613/NOTE PAD 5-1/2 X 8-1/2	IN03-039781	P STEFANELL	10/17/03	10/6/03	1.00	PK/500	35.00	35.00	
REL CHARGE PO/RELEASE CHARGE	IN03-039781	P STEFANELL	10/17/03		1.00	EA/1	7.00	7.00	
					Freight:	0.00	Sales Tax:	0.00	62.04
Sub-Total For 84-8264/PRIME TEST DATA CLIENT:									62.04
84-8274/KENTUCKY INSTALLATION									
3564/Business Card Standard	IN03-039781	B ROBERTS/C	10/17/03	8/29/03	2.00	BX/500	20.04	40.08	
					Freight:	0.00	Sales Tax:	0.00	40.08
Sub-Total For 84-8274/PRIME TEST DATA CLIENT:									40.08
84-8280/DIEBOLD, INC.									
3564/Business Card Standard	IN03-039781	M HUNKE/CC8	10/17/03	9/2/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8280/PRIME TEST DATA CLIENT:									20.04
84-8284/SOUTHERN CALIFORNIA INSTALLATION									
3564/Business Card Standard	IN03-039781	T CLARK/CC84	10/17/03	8/25/03	1.00	BX/500	20.04	20.04	
					Freight:	0.00	Sales Tax:	0.00	20.04
Sub-Total For 84-8284/PRIME TEST DATA CLIENT:									20.04
84-8441/MOGADORE DISTRIBUTION CENTER									
PF0176B/6-1/8 X 11-1/2	IN03-039781	MOGADORE/	10/17/03	9/22/03	0.25	M/1000	181.67	45.42	
PF0176B/6-1/8 X 11-1/2	IN03-039781	30966	10/17/03	9/22/03	7.00	EA/1	0.14	0.95	
PF0176B/6-1/8 X 11-1/2	IN03-039781	30966	10/17/03	9/22/03	243.00	EA/1	0.14	32.89	
					Freight:	0.00	Sales Tax:	0.00	79.25
Sub-Total For 84-8441/PRIME TEST DATA CLIENT:									79.25
84-8570/GPC WAREHOUSE									

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3588-P/SHIP LABELS-MOGADORE	IN03-039781	D BOYLEN	10/17/03	9/30/03	44.00	M/1000	37.70	1,658.80	
					Freight:	0.00	Sales Tax:	0.00	1,658.80
Sub-Total For 84-8570/PRIME TEST DATA CLIENT:									1,658.80
8490/DIEBOLD									
3564/Business Card Standard	IN03-039781	R HENZEL/CC	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
3564/Business Card Standard	IN03-039781	T MCDONALD/	10/17/03	9/3/03	1.00	BX/500	20.04	20.04	
					Freight:	7.00	Sales Tax:	0.00	47.08
Sub-Total For 8490/PRIME TEST DATA CLIENT:									47.08
91202/DIEBOLD, INC.									
3564/3564	IN03-039781	PORJANIAN/C	10/17/03	9/22/03	1.00	BX/500	20.04	20.04	
					Freight:	3.50	Sales Tax:	0.00	23.54
Sub-Total For 91202/PRIME TEST DATA CLIENT:									23.54
93-7930/ADMINISTRATION									
PF0176B/6-1/8 X 11-1/2	IN03-039781	CYPRESS/CC	10/17/03	9/17/03	1.00	M/1000	53.13	53.13	
PF0176B/6-1/8 X 11-1/2	IN03-039781		10/17/03	9/17/03	1,000.00	EA/1	0.14	135.33	
					Freight:	0.00	Sales Tax:	0.00	188.46
Sub-Total For 93-7930/PRIME TEST DATA CLIENT:									188.46
98204/DIEBOLD ELECTION SYSTEMS									
3564/Business Card Standard	IN03-039781	J ELDER/CC25	10/17/03	8/29/03	1.00	BX/500	0.00	0.00	
3564/Business Card Standard	IN03-039781	S ELDER/CC25	10/17/03	8/29/03	1.00	BX/500	0.00	0.00	
3564/Business Card Standard	IN03-039781	J LEHUQUET/	10/17/03	8/29/03	1.00	BX/500	0.00	0.00	
					Freight:	18.90	Sales Tax:	0.00	18.90
Sub-Total For 98204/PRIME TEST DATA CLIENT:									18.90

HAITI/PINSON, SA

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
19-102/MASTERGUARD SAFES	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
19-104/ CLASS 6 SECURITY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
19-99/TL15/TL30 CASHGARD SAFES	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
26-30/FIRE RESISTIVE SAFES	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
26-31/FIRE RESISTANT FILE	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
30-42/FIRE INSULATED VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
31-436/COLORGUIDE/UNDERCOUNTER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
50-65A/CASE STUDY/KITTY HAWK	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
70-348/VAT VIDEO SWITCHER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
70-800/DIEBOLD SECURITY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
70-869/VAT 21 PNEUMATIC SYSTEMS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
72-16/SECUROMATIC AFTER HOUR	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
72-21/24 HR ENVELOPE DEPOSITORY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
72-23/FREESTANDING AFT-HR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
72-806/HOW TO USE SECUROMATIC	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
74-8/BULLET RESISTIVE PRODUCTS	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
76-22/SU/SD PERFORMANCE SPECS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-30/MCS-2000 & 3000 COLOR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-32/UNDERCOUNTER EQUIPMENT	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
76-33/ADJUSTABLE STOOLS & DESK	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-35/MODULAR COUNTER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-37/UNDERCOUNTER MODEL ARRAY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-38/LED TRAFFICE CONTROL	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
76-39/VAT 24 AUTO BANKER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-135/VAT 21 DRIVE-UP SYSTEM	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-566/20 RADIUS BENDS 4-1/2"	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-580/MANUAL RETAIL TRANSACTION	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-583/VAT 23 UNDERGROUND	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-584/2 WAY AUDIO& VIDEO COM	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-585/ONE WAY VIDEO FOR VATS	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-586/REMOTE TELLER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-587/VIDEONET PRIVATE MULTIMED	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-589/DRIVE UP PHARMACY	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-591/REMOTE TELLER CUSTOMER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-592/TRANSACTION WINDOWS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-597/VAT 30 PRODUCT CARD	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-598/EASY-AIRE 10/PNEUMATIC	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-599/REMOTE TELLER CUSTOMER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	

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Client: PRIME TEST DATA CLIENT

Date: '10-01-2003' to '11-05-2003'

Ship To ID/Name

Item ID/Description	Ivc No.	Client PO	Ivc Date	Ship Date	Qty Shipped	Unit Qty	Unit Price	Ext Price	Total Invoice
78-601/VAT 23 OVRHEAD D/UP	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-602/REMOTE TELLER SYS PERF	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-603/PNEUMATIC POINT TO POINT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-604/DRIVE-THRU KIOSKS FOR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-605/ELECTRONIC TRANSCATION DR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
78-606/816 AUDIO SYSTEM	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
78-608/VIDEONET/PRIVATE TELEVISI	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
86-70/ROTARY WEDGE-LOCK VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-75/TITAN SERIES VAULT DOORS	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-78/CONCRETE MODULAR VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-81/LIGHT-WEIGHT MODULAR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-82/READY VAULT	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-83/MODULAR	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
86-84/AMERICAN CLASS 1	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
97-185/ARCHITECTURAL & ENGINEER	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
97-254/PRODUCTS & SERVICES	IN03-039781		10/17/03	10/14/03	0.00	EA/1	0.00	0.00	
978-50/EASY-AIRE ONE-WAY DATA	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	
978-53/DRIVE-UP SOLUTIONS/MANY	IN03-039781		10/17/03	10/14/03	1.00	EA/1	0.00	0.00	

Add On: Diebold Release Charge

63.00

Freight: 0.00 Sales Tax: 0.00 63.00

Sub-Total For HAITI/PRIME TEST DATA CLIENT: 63.00

INDIA/DIEBOLD HMA PRIVATE LTD.

97-249/WHAT IS TAG W/APPLICATION	IN03-039781		10/17/03	10/14/03	12.00	EA/1	0.00	0.00	
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Add On: Diebold Release Charge

7.00

Freight: 0.00 Sales Tax: 0.00 7.00

Sub-Total For INDIA/PRIME TEST DATA CLIENT: 7.00

TALL/DIEBOLD STOCK

PF 0177 B/Dura Print 1st C	IN03-039781	OKLAHOMA C	10/17/03	8/25/03	250.00	EA/1	0.24	58.97	
PF 0177 B/Dura Print 1st C	IN03-039781	SCHAUMBUR	10/17/03	7/21/03	0.50	M/1000	125.84	62.92	
PF0214B/10 x 13	IN03-039781	HOUSTON/80-	10/17/03	10/7/03	1.00	M/1000	185.13	185.13	
PF0290B/PF0290B	IN03-039781	RALEIGH/CC8	10/17/03	9/11/03	0.50	M/1000	96.79	48.40	

Freight: 0.00 Sales Tax: 0.00 355.41

Sub-Total For TALL/PRIME TEST DATA CLIENT: 355.41

Total For 342/PRIME TEST DATA CLIENT: 21,256.32

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Client ID/Name Item#/Description	Inv#	InvDate	PrgGrp	Cnsl PO#	Shipped	Unit/Qty	Unit Price	Gross Sale	Unit Price
342 PRIME TEST DATA CLIENT				999					
PF0033LOGO/SP/LETTERHEAD NO LINES OR	IN01-012154	7/25/01	PCSO	01-002579	1.000	PK/500	33.13	33.13	
PF005B/PF005B	IN03-029688	12/31/02	PCSP	02-020999	2.000	BX/500	13.24	26.48	
Total for Item PF005B :					3.000	/500		59.61	19.87
016165600/TNR,PHASER 740,HI-CAP,	IN01-011678	7/12/01	CTON	01-002420	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN01-015168	10/19/01	CTON	01-005737	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN02-018366	1/31/02	CTON	02-009348	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN02-020326	3/31/02	CTON	02-011668	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN02-023291	6/17/02	CTON	02-014573	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN02-027713	10/31/02	CTON	02-018913	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN02-027946	11/21/02	CTON	02-019083	1.000	EA/1	111.00	111.00	
016165600/TNR,PHASER 740,HI-CAP,	IN03-030610	1/31/03	CTON	03-022286	1.000	EA/1	111.00	111.00	
Total for Item 016165600 :					8.000	/1		888.00	111.00
016165700/TNR,PHASER 740,HI-CAP,CN,	IN01-015168	10/19/01	CTON	01-005496	1.000	EA/1	249.00	249.00	
016165700/TNR,PHASER 740,HI-CAP,CN,	IN02-027946	11/21/02	CTON	02-019083	2.000	EA/1	249.00	498.00	
016165700/TNR,PHASER 740,HI-CAP,CN,	IN03-032275	3/21/03	CTON	03-024296	1.000	EA/1	249.00	249.00	
Total for Item 016165700 :					4.000	/1		996.00	249.00
016165800/TNR,PHASER 740,HI-CAP,MAG	IN01-012826	8/22/01	CTON		1.000	EA/1	249.00	249.00	
016165800/TNR,PHASER 740,HI-CAP,MAG	IN01-012830	8/14/01	CTON	01-003652	1.000	EA/1	249.00	249.00	
016165800/TNR,PHASER 740,HI-CAP,MAG	IN01-012933	8/16/01	CTON		-1.000	EA/1	-249.00	-249.00	
016165800/TNR,PHASER 740,HI-CAP,MAG	IN02-019846	3/18/02	CTON	02-011377	1.000	EA/1	249.00	249.00	
016165800/TNR,PHASER 740,HI-CAP,MAG	IN02-026824	9/30/02	CTON	02-018420	1.000	EA/1	249.00	249.00	
016165800/TNR,PHASER 740,HI-CAP,MAG	IN02-027946	11/21/02	CTON	02-019083	1.000	EA/1	249.00	249.00	
016165800/TNR,PHASER 740,HI-CAP,MAG	IN03-032981	3/31/03	CTON	03-024694	1.000	EA/1	287.99	287.99	
Total for Item 016165800 :					5.000	/1		1283.99	256.80
016165900/TNR,PHASER 740,HI-CAP	IN01-013921	9/17/01	CTON	01-004737	1.000	EA/1	249.00	249.00	
016165900/TNR,PHASER 740,HI-CAP	IN01-014132	9/24/01	CTON	01-004922	1.000	EA/1	249.00	249.00	
016165900/TNR,PHASER 740,HI-CAP	IN02-023484	6/21/02	CTON	02-014629	1.000	EA/1	249.00	249.00	
016165900/TNR,PHASER 740,HI-CAP	IN03-030610	1/31/03	CTON	03-021905	1.000	EA/1	249.00	249.00	
Total for Item 016165900 :					4.000	/1		996.00	249.00
016166200/IMAGE KIT,Z740,YLD 15,000	IN02-022881	5/31/02	CACC	02-014342	1.000	EA/1	239.00	239.00	
016166200/IMAGE KIT,Z740,YLD 15,000	IN02-028874	11/30/02	CACC	02-020344	1.000	EA/1	239.00	239.00	
Total for Item 016166200 :					2.000	/1		478.00	239.00
016166300/FUSER ROLL,Z740,YLD 15,00	IN01-014430	9/30/01	CACC	01-004958	1.000	EA/1	75.00	75.00	
016166300/FUSER ROLL,Z740,YLD 15,00	IN03-032275	3/21/03	CACC	03-024018	1.000	EA/1	75.00	75.00	
Total for Item 016166300 :					2.000	/1		150.00	75.00
016166400/TEK,TRANSFER KIT,Z740,YLD	IN01-012358	7/31/01	CACC	01-003006	1.000	EA/1	40.00	40.00	
016166400/TEK,TRANSFER KIT,Z740,YLD	IN01-014430	9/30/01	CACC	01-005059	1.000	EA/1	40.00	40.00	
016166400/TEK,TRANSFER KIT,Z740,YLD	IN01-016111	11/19/01	CACC	01-006842	1.000	EA/1	40.00	40.00	
016166400/TEK,TRANSFER KIT,Z740,YLD	IN02-018612	2/11/02	CACC	02-009594	1.000	EA/1	40.00	40.00	
016166400/TEK,TRANSFER KIT,Z740,YLD	IN03-032981	3/31/03	CACC	03-024700	1.000	EA/1	40.00	40.00	
Total for Item 016166400 :					5.000	/1		200.00	40.00
016166500/MAIN CHARGE GRID,Z740	IN01-012103	7/23/01	CACC	01-002147	1.000	EA/1	44.00	44.00	
016166500/MAIN CHARGE GRID,Z740	IN02-018908	2/18/02	CACC	02-009698	1.000	EA/1	44.00	44.00	
016166500/MAIN CHARGE GRID,Z740	IN02-026986	10/25/02	CACC	02-017974	1.000	EA/1	44.00	44.00	
016166500/MAIN CHARGE GRID,Z740	IN03-031909	2/28/03	CACC	03-023656	1.000	EA/1	44.00	44.00	
Total for Item 016166500 :					4.000	/1		176.00	44.00
016175600/INK COLORSTIX,PHASER 360	IN01-014430	9/30/01	CACC	01-005045	2.000	PK/3	83.00	166.00	
Total for Item 016175600 :					2.000	/3		166.00	83.00
0457937/RBN,SYSTEM 1403	IN02-025000	8/15/02	CRIB		30.000	EA/1	0.00	0.00	
Total for Item 0457937 :					30.000	/1		0.00	0.00
1003/REQUEST FOR CHECK	IN01-012826	8/22/01	PUS		2.000	PK/100	17.91	35.82	

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Client Profile as of 11/5/03

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Client ID/Name Item#/Description	Inv#	InvDate	PrgGrp	Cnsl PO#	Shipped	Unit/Qty	Unit Price	Gross Sale	Unit Price
342 PRIME TEST DATA CLIENT				999					
1003/REQUEST FOR CHECK	IN01-014132	9/24/01	PUS		1.000	PK/100	17.91	17.91	
1003/REQUEST FOR CHECK	IN01-015885	11/12/01	PUS		1.000	PK/100	17.91	17.91	
1003/REQUEST FOR CHECK	IN01-016453	11/30/01	PUS		3.000	PK/100	17.91	53.73	
1003/REQUEST FOR CHECK	IN02-018147	1/28/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-018908	2/18/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-019238	2/28/02	PUS		2.000	PK/100	15.66	31.32	
1003/REQUEST FOR CHECK	IN02-019846	3/18/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-020326	3/31/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-020972	4/15/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-021578	5/3/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-022032	5/10/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-023719	6/30/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-024610	7/26/02	PUS		1.000	PK/100	15.66	15.66	
1003/REQUEST FOR CHECK	IN02-026986	10/25/02	PUS		1.000	PK/100	16.94	16.94	
1003/REQUEST FOR CHECK	IN03-029916	1/17/03	PUS		1.000	PK/100	16.94	16.94	
1003/REQUEST FOR CHECK	IN03-029916	1/17/03	PUS		1.000	PK/100	16.94	16.94	
1003/REQUEST FOR CHECK	IN03-035605	6/20/03	PUS		1.000	PK/100	16.94	16.94	
Total for Item 1003 :					2.200	/1000		365.41	166.10
110308230000/RED WARNING ENVELOPES	IN01-010602	6/11/01	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN01-010602	6/11/01	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN01-011235	6/30/01	PENO		1,000.000	EA/1	0.21	210.00	
110308230000/RED WARNING ENVELOPES	IN01-011453	7/9/01	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN01-011774	7/19/01	PENO		1,000.000	EA/1	0.00	0.00	
110308230000/RED WARNING ENVELOPES	IN01-012333	7/30/01	PENO		450.000	EA/1	0.00	0.00	
110308230000/RED WARNING ENVELOPES	IN01-012333	7/30/01	PENO		50.000	EA/1	0.00	0.00	
110308230000/RED WARNING ENVELOPES	IN01-012746	8/13/01	PENO		25.000	EA/1	0.00	0.00	
110308230000/WARNING ENVELOPES	IN01-012871	8/14/01	PENO	01-001929	9.230	EA/1	0.00	0.00	
110308230000/RED WARNING ENVELOPES	IN01-013315	8/27/01	PENO		175.000	EA/1	0.21	36.68	
110308230000/RED WARNING ENVELOPES	IN01-013315	8/27/01	PENO		325.000	EA/1	0.21	68.13	
110308230000/RED WARNING ENVELOPES	IN01-013921	9/17/01	PENO		1,000.000	EA/1	0.21	209.62	
110308230000/RED WARNING ENVELOPES	IN01-013921	9/17/01	PENO		2,000.000	EA/1	0.21	419.24	
110308230000/RED WARNING ENVELOPES	IN01-013921	9/17/01	PENO		1,000.000	EA/1	0.21	209.62	
110308230000/RED WARNING ENVELOPES	IN01-014132	9/24/01	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN01-016360	11/26/01	PENO		1,000.000	EA/1	0.21	209.62	
110308230000/RED WARNING ENVELOPES	IN01-016453	11/30/01	PENO		1,000.000	EA/1	0.21	209.62	
110308230000/RED WARNING ENVELOPES	IN01-016453	11/30/01	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN01-016453	11/30/01	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN01-017070	12/28/01	PENO		250.000	EA/1	0.21	52.41	
110308230000/RED WARNING ENVELOPES	IN02-017662	1/14/02	PENO		155.000	EA/1	0.21	32.53	
110308230000/RED WARNING ENVELOPES	IN02-017662	1/14/02	PENO		345.000	EA/1	0.21	72.41	
110308230000/RED WARNING ENVELOPES	IN02-017662	1/14/02	PENO		1,250.000	EA/1	0.21	262.50	
110308230000/RED WARNING ENVELOPES	IN02-018366	1/31/02	PENO		1,000.000	EA/1	0.21	209.62	
110308230000/RED WARNING ENVELOPES	IN02-019708	3/11/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-019846	3/18/02	PENO		1,000.000	EA/1	0.21	210.00	
110308230000/RED WARNING ENVELOPES	IN02-020972	4/15/02	PENO		100.000	EA/1	0.21	21.00	
110308230000/RED WARNING ENVELOPES	IN02-021427	4/26/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-022289	5/31/02	PENO		300.000	EA/1	0.21	63.00	
110308230000/RED WARNING ENVELOPES	IN02-023719	6/30/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-023719	6/30/02	PENO		1,000.000	EA/1	0.21	210.00	
110308230000/RED WARNING ENVELOPES	IN02-023719	6/30/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-024610	7/26/02	PENO		200.000	EA/1	0.21	42.00	
110308230000/RED WARNING ENVELOPES	IN02-024610	7/26/02	PENO		1,000.000	EA/1	0.21	210.00	
110308230000/RED WARNING ENVELOPES	IN02-025000	8/15/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-025000	8/15/02	PENO		250.000	EA/1	0.21	52.50	
110308230000/RED WARNING ENVELOPES	IN02-025000	8/15/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-026339	9/26/02	PENO		500.000	EA/1	0.21	105.00	

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110308230000/RED WARNING ENVELOPES	IN02-026824	9/30/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-026986	10/25/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-026986	10/25/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-027946	11/21/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-027946	11/21/02	PENO		1,000.000	EA/1	0.21	210.00	
110308230000/RED WARNING ENVELOPES	IN02-027946	11/21/02	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN02-029489	12/20/02	PENO		250.000	EA/1	0.21	52.50	
110308230000/RED WARNING ENVELOPES	IN03-031909	2/28/03	PENO		1,000.000	EA/1	0.21	210.00	
110308230000/RED WARNING ENVELOPES	IN03-032275	3/21/03	PENO		250.000	EA/1	0.21	52.50	
110308230000/RED WARNING ENVELOPES	IN03-032981	3/31/03	PENO		800.000	EA/1	0.21	167.94	
110308230000/RED WARNING ENVELOPES	IN03-032981	3/31/03	PENO		200.000	EA/1	0.21	41.98	
110308230000/RED WARNING ENVELOPES	IN03-032981	3/31/03	PENO		500.000	EA/1	0.21	105.00	
110308230000/RED WARNING ENVELOPES	IN03-033528	4/18/03	PENO		250.000	EA/1	0.21	52.41	
110308230000/RED WARNING ENVELOPES	IN03-034397	5/21/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-035209	5/31/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-035209	5/31/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-035209	5/31/03	PENO		250.000	EA/1	0.21	52.41	
110308230000/RED WARNING ENVELOPES	IN03-035605	6/20/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-036183	6/30/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-036183	6/30/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-037077	7/24/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-037559	8/15/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-037559	8/15/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-039190	9/18/03	PENO		500.000	EA/1	0.21	104.81	
110308230000/RED WARNING ENVELOPES	IN03-039190	9/18/03	PENO		500.000	EA/1	0.21	104.81	
Total for Item 110308230000 :					34.884	/1000		6997.57	200.59
1214/TAG-GUARD KEY ID	IN01-012403	7/31/01	PCSO	01-002828	1.000	M/1000	0.00	0.00	
1214/TAG-GUARD KEY ID	IN01-012746	8/13/01	PCSO		25.000	EA/1	0.00	0.00	
1214/TAG-GUARD KEY ID	IN02-018612	2/11/02	PCSO		1,000.000	EA/1	0.10	101.65	
1214/TAG-GUARD KEY ID	IN02-018908	2/18/02	PCSO	02-010464	1.000	M/1000	51.08	51.08	
1214/TAG-GUARD KEY ID	IN03-030610	1/31/03	PCSO	03-022249	5.000	M/1000	29.58	147.90	
Total for Item 1214 :					8.025	/1000		300.63	37.46
1266/TERMINATION NOTICE	IN01-011453	7/9/01	PCSO		25.000	EA/1	0.32	8.00	
1266/TERMINATION NOTICE	IN01-012746	8/13/01	PCSO		100.000	EA/1	0.32	32.00	
1266/TERMINATION NOTICE	IN01-015885	11/12/01	PCSO		20.000	EA/1	0.32	6.40	
1266/TERMINATION NOTICE	IN02-023155	6/26/02	PCSO		2.000	EA/1	0.32	0.64	
Total for Item 1266 :					147.000	/1		47.04	0.32
1370/PASS-EMPLOYEE IRREGULAR	IN01-016763	12/10/01	PCUS		1.100	M/1000	0.00	0.00	
Total for Item 1370 :					1.100	/1000		0.00	0.00
13-B/REQUISITION-PURCHASE ORDE	IN01-010680	6/14/01	PUS	01-000710	0.550	M/1000	505.44	277.99	
Total for Item 13-B :					0.550	/1000		277.99	505.44
1452/TAG-CLEANING INSTRUCTION	IN01-010602	6/11/01	PLAM		1,450.000	EA/1	0.22	319.00	
1452/TAG-CLEANING INSTRUCTION	IN01-013921	9/17/01	PLAM		150.000	EA/1	0.22	33.00	
1452/TAG-CLEANING INSTRUCTION	IN01-015102	10/12/01	PLAM		50.000	EA/1	0.22	11.00	
1452/TAG-CLEANING INSTRUCTION	IN01-017070	12/28/01	PLAM		200.000	EA/1	0.27	53.82	
1452/TAG-CLEANING INSTRUCTION	IN02-020972	4/15/02	PLAM		200.000	EA/1	0.27	53.82	
1452/TAG-CLEANING INSTRUCTION	IN02-021427	4/26/02	PLAM		500.000	EA/1	0.27	134.56	
1452/TAG-CLEANING INSTRUCTION	IN02-022289	5/31/02	PLAM		300.000	EA/1	0.27	80.73	
1452/TAG-CLEANING INSTRUCTION	IN02-026278	9/13/02	PLAM		1,000.000	EA/1	0.27	269.11	
1452/TAG-CLEANING INSTRUCTION	IN02-026824	9/30/02	PLAM		500.000	EA/1	0.27	134.56	
1452/TAG-CLEANING INSTRUCTION	IN03-031909	2/28/03	PLAM		125.000	EA/1	0.26	32.35	
1452/TAG-CLEANING INSTRUCTION	IN03-031909	2/28/03	PLAM		875.000	EA/1	0.26	226.42	
1452/TAG-CLEANING INSTRUCTION	IN03-035605	6/20/03	PLAM		500.000	EA/1	0.26	128.64	
Total for Item 1452 :					5.850	/1000		1477.00	252.48

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342	PRIME TEST DATA CLIENT				999					
	1457/EMPLOYMENT APPLICATION	IN01-010602	6/11/01	PCSO		75.000	EA/1	0.32	24.00	
	1457/EMPLOYMENT APPLICATION	IN01-010602	6/11/01	PCSO		50.000	EA/1	0.32	16.00	
	1457/EMPLOYMENT APPLICATION	IN01-010602	6/11/01	PCSO		25.000	EA/1	0.32	8.00	
	1457/EMPLOYMENT APPLICATION	IN01-010602	6/11/01	PCSO		20.000	EA/1	0.32	6.40	
	1457/EMPLOYMENT APPLICATION	IN01-011235	6/30/01	PCSO		20.000	EA/1	0.32	6.40	
	1457/EMPLOYMENT APPLICATION	IN01-011235	6/30/01	PCSO		100.000	EA/1	0.32	32.00	
	1457/EMPLOYMENT APPLICATION	IN01-011453	7/9/01	PCSO		20.000	EA/1	0.32	6.40	
	1457/EMPLOYMENT APPLICATION	IN01-011453	7/9/01	PCSO		50.000	EA/1	0.32	16.00	
	1457/EMPLOYMENT APPLICATION	IN01-012333	7/30/01	PCSO		100.000	EA/1	0.32	32.00	
	1457/EMPLOYMENT APPLICATION	IN01-012333	7/30/01	PCSO		50.000	EA/1	0.32	16.00	
	1457/EMPLOYMENT APPLICATION	IN01-012746	8/13/01	PCSO		200.000	EA/1	0.32	64.00	
	1457/EMPLOYMENT APPLICATION	IN01-012746	8/13/01	PCSO		21.000	EA/1	0.32	6.72	
	1457/EMPLOYMENT APPLICATION	IN01-012746	8/13/01	PCSO		0.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-013638	8/31/01	PCSO		50.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-013638	8/31/01	PCSO		100.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-013638	8/31/01	PCSO		500.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-013824	9/10/01	PCSO		200.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-013921	9/17/01	PCSO		500.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-014132	9/24/01	PCSO		4.000	EA/1	0.32	1.28	
	1457/EMPLOYMENT APPLICATION	IN01-014132	9/24/01	PCSO		50.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-014430	9/30/01	PCSO		100.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-014430	9/30/01	PCSO		100.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015102	10/12/01	PCSO		100.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015168	10/19/01	PCSO		100.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015168	10/19/01	PCSO		50.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015168	10/19/01	PCSO		50.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015168	10/19/01	PCSO		96.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015469	10/31/01	PCSO		200.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015469	10/31/01	PCSO		250.000	EA/1	0.35	87.86	
	1457/EMPLOYMENT APPLICATION	IN01-015469	10/31/01	PCSO		4.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN01-015885	11/12/01	PCSO		75.000	EA/1	0.35	26.36	
	1457/EMPLOYMENT APPLICATION	IN01-016111	11/19/01	PCSO		100.000	EA/1	0.35	35.15	
	1457/EMPLOYMENT APPLICATION	IN01-016453	11/30/01	PCSO		10.000	EA/1	0.35	3.51	
	1457/EMPLOYMENT APPLICATION	IN01-016453	11/30/01	PCSO		50.000	EA/1	0.35	17.57	
	1457/EMPLOYMENT APPLICATION	IN01-016994	12/17/01	PCSO		500.000	EA/1	0.35	175.73	
	1457/EMPLOYMENT APPLICATION	IN01-017070	12/28/01	PCSO		11.000	EA/1	0.35	3.87	
	1457/EMPLOYMENT APPLICATION	IN01-017070	12/28/01	PCSO		42.000	EA/1	0.35	14.76	
	1457/EMPLOYMENT APPLICATION	IN02-017278	12/31/01	PCSO		0.000	EA/1	0.00	0.00	
	1457/EMPLOYMENT APPLICATION	IN02-017662	1/14/02	PCSO		64.000	EA/1	0.35	22.49	
	1457/EMPLOYMENT APPLICATION	IN02-017662	1/14/02	PCSO		25.000	EA/1	0.35	8.79	
	1457/EMPLOYMENT APPLICATION	IN02-017662	1/14/02	PCSO		200.000	EA/1	0.22	44.37	
	1457/EMPLOYMENT APPLICATION	IN02-018003	1/21/02	PCSO		100.000	EA/1	0.22	22.19	
	1457/EMPLOYMENT APPLICATION	IN02-018147	1/28/02	PCSO		15.000	EA/1	0.22	3.33	
	1457/EMPLOYMENT APPLICATION	IN02-018366	1/31/02	PCSO		5.000	EA/1	0.22	1.11	
	1457/EMPLOYMENT APPLICATION	IN02-018366	1/31/02	PCSO		8.000	EA/1	0.35	2.81	
	1457/EMPLOYMENT APPLICATION	IN02-018612	2/11/02	PCSO		75.000	EA/1	0.22	16.64	
	1457/EMPLOYMENT APPLICATION	IN02-018612	2/11/02	PCSO		5.000	EA/1	0.22	1.11	
	1457/EMPLOYMENT APPLICATION	IN02-018612	2/11/02	PCSO		30.000	EA/1	0.22	6.66	
	1457/EMPLOYMENT APPLICATION	IN02-018908	2/18/02	PCSO		500.000	EA/1	0.22	110.93	
	1457/EMPLOYMENT APPLICATION	IN02-018908	2/18/02	PCSO		25.000	EA/1	0.22	5.55	
	1457/EMPLOYMENT APPLICATION	IN02-018908	2/18/02	PCSO		12.000	EA/1	0.22	2.66	
	1457/EMPLOYMENT APPLICATION	IN02-019116	2/25/02	PCSO		50.000	EA/1	0.22	11.09	
	1457/EMPLOYMENT APPLICATION	IN02-019116	2/25/02	PCSO		20.000	EA/1	0.22	4.44	
	1457/EMPLOYMENT APPLICATION	IN02-019238	2/28/02	PCSO		100.000	EA/1	0.22	22.19	
	1457/EMPLOYMENT APPLICATION	IN02-019238	2/28/02	PCSO		50.000	EA/1	0.22	11.09	
	1457/EMPLOYMENT APPLICATION	IN02-019708	3/11/02	PCSO		100.000	EA/1	0.22	22.19	
	1457/EMPLOYMENT APPLICATION	IN02-019708	3/11/02	PCSO		1.000	EA/1	0.22	0.22	

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342	PRIME TEST DATA CLIENT				999					
	1457/EMPLOYMENT APPLICATION	IN02-019708	3/11/02	PCSO		25.000	EA/1	0.22	5.55	
	1457/EMPLOYMENT APPLICATION	IN02-020069	3/25/02	PCSO		25.000	EA/1	0.22	5.55	
	1457/EMPLOYMENT APPLICATION	IN02-020326	3/31/02	PCSO		100.000	EA/1	0.22	22.19	
	1457/EMPLOYMENT APPLICATION	IN02-020326	3/31/02	PCSO		10.000	EA/1	0.22	2.22	
	1457/EMPLOYMENT APPLICATION	IN02-020326	3/31/02	PCSO		100.000	EA/1	0.22	22.19	
	1457/EMPLOYMENT APPLICATION	IN02-021427	4/26/02	PCSO		20.000	EA/1	0.22	4.44	
	1457/EMPLOYMENT APPLICATION	IN02-022289	5/31/02	PCSO		200.000	EA/1	0.22	44.37	
	1457/EMPLOYMENT APPLICATION	IN02-022289	5/31/02	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN02-022289	5/31/02	PCSO		106.000	EA/1	0.22	23.43	
	1457/EMPLOYMENT APPLICATION	IN02-022289	5/31/02	PCSO		94.000	EA/1	0.22	20.78	
	1457/EMPLOYMENT APPLICATION	IN02-023155	6/26/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-023155	6/26/02	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN02-023155	6/26/02	PCSO		200.000	EA/1	0.22	44.03	
	1457/EMPLOYMENT APPLICATION	IN02-023155	6/26/02	PCSO		500.000	EA/1	0.22	110.07	
	1457/EMPLOYMENT APPLICATION	IN02-023719	6/30/02	PCSO		20.000	EA/1	0.22	4.40	
	1457/EMPLOYMENT APPLICATION	IN02-024203	7/12/02	PCSO		20.000	EA/1	0.22	4.40	
	1457/EMPLOYMENT APPLICATION	IN02-024203	7/12/02	PCSO		20.000	EA/1	0.22	4.40	
	1457/EMPLOYMENT APPLICATION	IN02-024770	7/31/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-025000	8/15/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-025000	8/15/02	PCSO		300.000	EA/1	0.22	66.04	
	1457/EMPLOYMENT APPLICATION	IN02-025471	8/21/02	PCSO		15.000	EA/1	0.22	3.30	
	1457/EMPLOYMENT APPLICATION	IN02-025471	8/21/02	PCSO		200.000	EA/1	0.22	44.03	
	1457/EMPLOYMENT APPLICATION	IN02-025471	8/21/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-025626	8/29/02	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN02-025626	8/29/02	PCSO		30.000	EA/1	0.22	6.60	
	1457/EMPLOYMENT APPLICATION	IN02-026339	9/26/02	PCSO		200.000	EA/1	0.22	44.03	
	1457/EMPLOYMENT APPLICATION	IN02-026339	9/26/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-026339	9/26/02	PCSO		4.000	EA/1	0.22	0.88	
	1457/EMPLOYMENT APPLICATION	IN02-026339	9/26/02	PCSO		26.000	EA/1	0.22	5.72	
	1457/EMPLOYMENT APPLICATION	IN02-026824	9/30/02	PCSO		150.000	EA/1	0.22	33.02	
	1457/EMPLOYMENT APPLICATION	IN02-026986	10/25/02	PCSO		40.000	EA/1	0.22	8.81	
	1457/EMPLOYMENT APPLICATION	IN02-026986	10/25/02	PCSO		10.000	EA/1	0.22	2.20	
	1457/EMPLOYMENT APPLICATION	IN02-026986	10/25/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-026986	10/25/02	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN02-027946	11/21/02	PCSO		15.000	EA/1	0.22	3.30	
	1457/EMPLOYMENT APPLICATION	IN02-027946	11/21/02	PCSO		15.000	EA/1	0.22	3.30	
	1457/EMPLOYMENT APPLICATION	IN02-028874	11/30/02	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN02-029489	12/20/02	PCSO		30.000	EA/1	0.22	6.60	
	1457/EMPLOYMENT APPLICATION	IN02-029489	12/20/02	PCSO		100.000	EA/1	0.22	22.01	
	1457/EMPLOYMENT APPLICATION	IN03-029916	1/17/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-030610	1/31/03	PCSO		15.000	EA/1	0.22	3.30	
	1457/EMPLOYMENT APPLICATION	IN03-030610	1/31/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-030610	1/31/03	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN03-030610	1/31/03	PCSO		150.000	EA/1	0.22	33.02	
	1457/EMPLOYMENT APPLICATION	IN03-031583	2/21/03	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN03-031583	2/21/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-031583	2/21/03	PCSO		200.000	EA/1	0.22	44.03	
	1457/EMPLOYMENT APPLICATION	IN03-031909	2/28/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-032275	3/21/03	PCSO		200.000	EA/1	0.22	44.03	
	1457/EMPLOYMENT APPLICATION	IN03-032981	3/31/03	PCSO		100.000	EA/1	0.22	22.01	
	1457/EMPLOYMENT APPLICATION	IN03-032981	3/31/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-032981	3/31/03	PCSO		25.000	EA/1	0.22	5.50	
	1457/EMPLOYMENT APPLICATION	IN03-032981	3/31/03	PCSO		100.000	EA/1	0.22	22.01	
	1457/EMPLOYMENT APPLICATION	IN03-032981	3/31/03	PCSO		100.000	EA/1	0.22	22.01	
	1457/EMPLOYMENT APPLICATION	IN03-033528	4/18/03	PCSO		100.000	EA/1	0.22	22.01	
	1457/EMPLOYMENT APPLICATION	IN03-033528	4/18/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-033528	4/18/03	PCSO		18.000	EA/1	0.22	3.96	

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342	PRIME TEST DATA CLIENT				999					
	1457/EMPLOYMENT APPLICATION	IN03-033528	4/18/03	PCSO		50.000	EA/1	0.22	11.01	
	1457/EMPLOYMENT APPLICATION	IN03-034099	4/30/03	PCSO		30.000	EA/1	0.22	6.60	
	1457/EMPLOYMENT APPLICATION	IN03-034397	5/21/03	PCSO		100.000	EA/1	0.22	22.01	
	1457/EMPLOYMENT APPLICATION	IN03-034397	5/21/03	PCSO		1.000	EA/1	0.25	0.25	
	1457/EMPLOYMENT APPLICATION	IN03-034397	5/21/03	PCSO		4.000	EA/1	0.25	1.01	
	1457/EMPLOYMENT APPLICATION	IN03-035209	5/31/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-035209	5/31/03	PCSO		200.000	EA/1	0.26	52.29	
	1457/EMPLOYMENT APPLICATION	IN03-035209	5/31/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-035209	5/31/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-035605	6/20/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-035605	6/20/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-036183	6/30/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-036801	7/18/03	PCSO		25.000	EA/1	0.26	6.54	
	1457/EMPLOYMENT APPLICATION	IN03-036801	7/18/03	PCSO		25.000	EA/1	0.26	6.54	
	1457/EMPLOYMENT APPLICATION	IN03-037399	7/31/03	PCSO		6.000	EA/1	0.26	1.57	
	1457/EMPLOYMENT APPLICATION	IN03-037559	8/15/03	PCSO		30.000	EA/1	0.26	7.84	
	1457/EMPLOYMENT APPLICATION	IN03-038082	8/21/03	PCSO		10.000	EA/1	0.26	2.61	
	1457/EMPLOYMENT APPLICATION	IN03-039190	9/18/03	PCSO		100.000	EA/1	0.26	26.14	
	1457/EMPLOYMENT APPLICATION	IN03-039190	9/18/03	PCSO		25.000	EA/1	0.26	6.54	
	1457/EMPLOYMENT APPLICATION	IN03-039422	9/26/03	PCSO		50.000	EA/1	0.26	13.07	
	1457/EMPLOYMENT APPLICATION	IN03-039781	10/17/03	PCSO		25.000	EA/1	0.26	6.54	
	Total for Item 1457 :					10.722	/1000		2134.72	199.10
	1641CA/MEMO OF AGREEMENT	IN01-010602	6/11/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-010602	6/11/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-010602	6/11/01	PUS		1.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-010602	6/11/01	PUS		1.000	M/1000	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-010602	6/11/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-010958	6/25/01	PUS	01-000358	6.600	M/1000	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011235	6/30/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011235	6/30/01	PUS		1.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011235	6/30/01	PUS		3.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011235	6/30/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011235	6/30/01	PUS		1.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011453	7/9/01	PUS		1.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-011453	7/9/01	PUS		1.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-012154	7/25/01	PUS		1.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-012154	7/25/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-012154	7/25/01	PUS		3.000	PK/100	1.59	4.77	
	1641CA/MEMO OF AGREEMENT	IN01-012154	7/25/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-012333	7/30/01	PUS		1.000	PK/100	1.59	1.59	
	1641CA/MEMO OF AGREEMENT	IN01-012746	8/13/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-012826	8/22/01	PUS		1.000	PK/100	1.59	1.59	
	1641CA/MEMO OF AGREEMENT	IN01-012826	8/22/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-013315	8/27/01	PUS		3.000	PK/100	1.59	4.77	
	1641CA/MEMO OF AGREEMENT	IN01-013315	8/27/01	PUS		5.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-013315	8/27/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-013315	8/27/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-013315	8/27/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-013315	8/27/01	PUS		2.000	PK/100	0.00	0.00	
	1641CA/MEMO OF AGREEMENT	IN01-013824	9/10/01	PUS		5.000	PK/100	1.59	7.95	
	1641CA/MEMO OF AGREEMENT	IN01-013824	9/10/01	PUS		1.000	PK/100	1.59	1.59	
	1641CA/MEMO OF AGREEMENT	IN01-013921	9/17/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-014132	9/24/01	PUS		2.000	PK/100	1.59	3.18	
	1641CA/MEMO OF AGREEMENT	IN01-014132	9/24/01	PUS		1.000	PK/100	1.59	1.59	
	1641CA/MEMO OF AGREEMENT	IN01-014132	9/24/01	PUS		3.000	PK/100	1.59	4.77	
	1641CA/MEMO OF AGREEMENT	IN01-014132	9/24/01	PUS		2.000	PK/100	1.59	3.18	

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342 PRIME TEST DATA CLIENT				999					
1641CA/MEMO OF AGREEMENT	IN01-014132	9/24/01	PUS		6.000	PK/100	1.59	9.54	
1641CA/MEMO OF AGREEMENT	IN01-014132	9/24/01	PUS		2.000	PK/100	1.59	3.18	
1641CA/MEMO OF AGREEMENT	IN01-015102	10/12/01	PUS		1.000	PK/100	1.59	1.59	
1641CA/MEMO OF AGREEMENT	IN01-015102	10/12/01	PUS		4.000	PK/100	1.59	6.36	
1641CA/MEMO OF AGREEMENT	IN01-015168	10/19/01	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN01-015469	10/31/01	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN01-015469	10/31/01	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN01-015469	10/31/01	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN01-015885	11/12/01	PUS		5.000	PK/100	15.89	79.47	
1641CA/MEMO OF AGREEMENT	IN01-015885	11/12/01	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN01-015885	11/12/01	PUS		5.000	PK/100	15.89	79.47	
1641CA/MEMO OF AGREEMENT	IN01-015885	11/12/01	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN01-016453	11/30/01	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN01-016763	12/10/01	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN01-016763	12/10/01	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN01-016763	12/10/01	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN01-016994	12/17/01	PUS		3.000	PK/100	15.89	47.68	
1641CA/MEMO OF AGREEMENT	IN01-016994	12/17/01	PUS		5.000	PK/100	15.89	79.47	
1641CA/MEMO OF AGREEMENT	IN01-017070	12/28/01	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN02-017662	1/14/02	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN02-018003	1/21/02	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN02-018147	1/28/02	PUS		2.000	PK/100	15.89	31.79	
1641CA/MEMO OF AGREEMENT	IN02-018366	1/31/02	PUS		5.000	PK/100	15.89	79.47	
1641CA/MEMO OF AGREEMENT	IN02-018366	1/31/02	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN02-018612	2/11/02	PUS		1.000	PK/100	15.89	15.89	
1641CA/MEMO OF AGREEMENT	IN02-018908	2/18/02	PUS		8.000	PK/100	15.89	127.14	
1641CA/MEMO OF AGREEMENT	IN02-018908	2/18/02	PUS		10.000	PK/100	15.89	158.93	
1641CA/MEMO OF AGREEMENT	IN02-019238	2/28/02	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN02-019708	3/11/02	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN02-019846	3/18/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-019846	3/18/02	PUS		3.000	PK/100	15.86	47.58	
1641CA/MEMO OF AGREEMENT	IN02-019846	3/18/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-020825	4/8/02	PUS		3.000	PK/100	15.86	47.59	
1641CA/MEMO OF AGREEMENT	IN02-020972	4/15/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-020972	4/15/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-020972	4/15/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-021202	4/22/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-021427	4/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-021578	5/3/02	PUS		5.000	PK/100	15.86	79.31	
1641CA/MEMO OF AGREEMENT	IN02-022032	5/10/02	PUS		4.000	PK/100	15.86	63.45	
1641CA/MEMO OF AGREEMENT	IN02-022032	5/10/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-022289	5/31/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-023155	6/26/02	PUS		3.000	PK/100	15.86	47.59	
1641CA/MEMO OF AGREEMENT	IN02-023155	6/26/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-023155	6/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-023155	6/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-023155	6/26/02	PUS		3.000	PK/100	15.86	47.59	
1641CA/MEMO OF AGREEMENT	IN02-023155	6/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-024203	7/12/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-024203	7/12/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-024203	7/12/02	PUS		3.000	PK/100	15.86	47.59	

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342 PRIME TEST DATA CLIENT				999					
1641CA/MEMO OF AGREEMENT	IN02-024203	7/12/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-024610	7/26/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-024610	7/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-024610	7/26/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-024610	7/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-024770	7/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-024770	7/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-025000	8/15/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-025000	8/15/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-025471	8/21/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-025626	8/29/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-025626	8/29/02	PUS		59.000	PK/100	15.86	935.86	
1641CA/MEMO OF AGREEMENT	IN02-026339	9/26/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-026339	9/26/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-026339	9/26/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		35.000	PK/100	15.86	555.17	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		3.000	PK/100	15.86	47.59	
1641CA/MEMO OF AGREEMENT	IN02-026986	10/25/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-027537	10/22/02	PUS		59.000	PK/100	15.86	935.86	
1641CA/MEMO OF AGREEMENT	IN02-027557	10/23/02	PUS		-59.000	PK/100	-15.86	-935.86	
1641CA/MEMO OF AGREEMENT	IN02-027558	10/23/02	PUS		-59.000	PK/100	-15.86	-935.86	
1641CA/MEMO OF AGREEMENT	IN02-027713	10/31/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-027713	10/31/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-027946	11/21/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-027946	11/21/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-028874	11/30/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-028874	11/30/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-028874	11/30/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-028874	11/30/02	PUS		5.000	PK/100	15.86	79.31	
1641CA/MEMO OF AGREEMENT	IN02-028874	11/30/02	PUS		2.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN02-029489	12/20/02	PUS		5.000	PK/100	15.86	79.31	
1641CA/MEMO OF AGREEMENT	IN02-029489	12/20/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-029489	12/20/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN02-029489	12/20/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-029489	12/20/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN02-029489	12/20/02	PUS		2.000	PK/100	15.86	31.72	
1641CA/MEMO OF AGREEMENT	IN03-029688	12/31/02	PUS		1.000	PK/100	15.86	15.86	
1641CA/MEMO OF AGREEMENT	IN03-029916	1/17/03	PUS		48.000	PK/100	15.86	761.38	
1641CA/MEMO OF AGREEMENT	IN03-030610	1/31/03	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN03-030610	1/31/03	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN03-030610	1/31/03	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN03-030610	1/31/03	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		3.000	PK/100	11.62	34.86	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	

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1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		7.000	PK/100	11.62	81.34	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-031583	2/21/03	PUS		0.000	PK/100	0.00	0.00	
1641CA/MEMO OF AGREEMENT	IN03-031909	2/28/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-031909	2/28/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-032275	3/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-032275	3/21/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-032981	3/31/03	PUS		3.000	PK/100	11.62	34.86	
1641CA/MEMO OF AGREEMENT	IN03-034099	4/30/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-034099	4/30/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-034099	4/30/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-034099	4/30/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-034397	5/21/03	PUS		4.000	PK/100	11.62	46.48	
1641CA/MEMO OF AGREEMENT	IN03-034397	5/21/03	PUS		3.000	PK/100	11.62	34.86	
1641CA/MEMO OF AGREEMENT	IN03-035209	5/31/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-035209	5/31/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-035209	5/31/03	PUS		3.000	PK/100	11.62	34.86	
1641CA/MEMO OF AGREEMENT	IN03-035209	5/31/03	PUS		5.000	PK/100	11.62	58.10	
1641CA/MEMO OF AGREEMENT	IN03-035605	6/20/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-035605	6/20/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-035605	6/20/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-035605	6/20/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-036183	6/30/03	PUS		5.000	PK/100	11.62	58.10	
1641CA/MEMO OF AGREEMENT	IN03-036183	6/30/03	PUS		4.000	PK/100	11.62	46.48	
1641CA/MEMO OF AGREEMENT	IN03-036183	6/30/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-036183	6/30/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-036183	6/30/03	PUS		3.000	PK/100	11.62	34.86	
1641CA/MEMO OF AGREEMENT	IN03-037077	7/24/03	PUS		2.000	PK/100	11.62	23.24	
1641CA/MEMO OF AGREEMENT	IN03-037399	7/31/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-037559	8/15/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-038390	8/31/03	PUS		1.000	PK/100	11.62	11.62	
1641CA/MEMO OF AGREEMENT	IN03-039190	9/18/03	PUS		1.000	PK/100	11.62	11.62	
Total for Item 1641CA :					497.000	/100		5149.42	10.36
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO	01-001138	2.000	PK/500	57.36	114.72	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO	01-001135	1.000	PK/500	92.36	92.36	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO	01-001131	1.000	PK/500	92.36	92.36	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO	01-001120	1.000	PK/500	92.36	92.36	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO	01-001167	2.000	PK/500	57.36	114.72	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO	01-001174	2.000	PK/500	57.36	114.72	
1641CP/CONTRACT PROPOSALS	IN01-010602	6/11/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001353	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001361	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001354	2.000	PK/500	27.18	54.36	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001490	2.000	PK/500	27.18	54.36	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		1.000	PK/500	0.00	0.00	

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342 PRIME TEST DATA CLIENT				999					
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001368	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001393	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001375	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO	01-001373	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011235	6/30/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011453	7/9/01	PCSO	01-001812	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011453	7/9/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO	01-002245	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO	01-002443	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO	01-002413	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO	01-002417	4.000	PK/500	19.93	79.72	
1641CP/CONTRACT PROPOSALS	IN01-011774	7/19/01	PCSO		4.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-012154	7/25/01	PCSO	01-002926	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-012154	7/25/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-013315	8/27/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-013315	8/27/01	PCSO	01-003526	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-013315	8/27/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-013638	8/31/01	PCSO	01-004129	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-013638	8/31/01	PCSO	01-004140	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-013638	8/31/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-013638	8/31/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-013824	9/10/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-013824	9/10/01	PCSO	01-004154	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-013824	9/10/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-014132	9/24/01	PCSO	01-004790	2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN01-014132	9/24/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-014430	9/30/01	PCSO	01-004238	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO	01-005372	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO	01-004694	1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO	01-004692	1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO	01-005392	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN01-015102	10/12/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015168	10/19/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015168	10/19/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015168	10/19/01	PCSO	01-005658	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-015168	10/19/01	PCSO	01-005559	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO	01-005697	1.000	PK/500	28.68	28.68	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO		2.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO	01-005721	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO	01-004795	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO	01-004853	3.000	PK/500	28.51	85.54	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO		3.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO	01-005241	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN01-015469	10/31/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015885	11/12/01	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN01-015885	11/12/01	PCSO	01-006369	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-016111	11/19/01	PCSO	01-006269	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-016453	11/30/01	PCSO	01-006871	1.000	PK/500	46.18	46.18	

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1641CP/CONTRACT PROPOSALS	IN01-016453	11/30/01	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN01-017070	12/28/01	PCSO	01-007720	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-017070	12/28/01	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN01-017070	12/28/01	PCSO	01-007505	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN01-017070	12/28/01	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN01-017070	12/28/01	PCSO	01-007585	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN01-017070	12/28/01	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-017278	12/31/01	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-018003	1/21/02	PCSO	02-008997	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-018003	1/21/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-018366	1/31/02	PCSO	02-008996	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-018366	1/31/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-018366	1/31/02	PCSO	02-008628	1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN02-018366	1/31/02	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN02-018366	1/31/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-018366	1/31/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-018612	2/11/02	PCSO	02-009226	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-018612	2/11/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-018908	2/18/02	PCSO	02-009721	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-018908	2/18/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-018908	2/18/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-018908	2/18/02	PCSO	02-009179	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO	02-009722	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO	02-009920	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO	02-009989	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO	02-010602	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-019238	2/28/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO	02-010779	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO	02-010632	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO	02-011227	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO	02-010547	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-019846	3/18/02	PCSO	02-010936	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-020326	3/31/02	PCSO		1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN02-020972	4/15/02	PCSO	02-011675	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-020972	4/15/02	PCSO		1.000	PK/500	64.62	64.62	
1641CP/CONTRACT PROPOSALS	IN02-020972	4/15/02	PCSO	02-011680	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-020972	4/15/02	PCSO	02-012026	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-020972	4/15/02	PCSO		1.000	PK/500	64.62	64.62	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO	02-012504	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO	02-012501	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-021427	4/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-021578	5/3/02	PCSO	02-012503	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-021578	5/3/02	PCSO	02-013073	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN02-021578	5/3/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-021578	5/3/02	PCSO	02-012886	1.000	PK/500	46.18	46.18	

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342 PRIME TEST DATA CLIENT				999					
1641CP/CONTRACT PROPOSALS	IN02-021578	5/3/02	PCSO	02-012942	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO	02-013561	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO	02-013885	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO	02-013888	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO	02-014108	1.000	PK/500	46.48	46.48	
1641CP/CONTRACT PROPOSALS	IN02-022289	5/31/02	PCSO	02-012904	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO	02-014551	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO	02-014521	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-023155	6/26/02	PCSO	02-014781	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-023719	6/30/02	PCSO	02-015090	2.000	PK/500	46.18	92.36	
1641CP/CONTRACT PROPOSALS	IN02-023719	6/30/02	PCSO	02-014871	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-023719	6/30/02	PCSO	02-015627	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-024203	7/12/02	PCSO		4.000	PK/500	32.31	129.24	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO	1792	2.000	PK/500	28.70	57.40	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO	02-015797	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO	02-015796	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO	02-015795	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO	02-015794	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-024610	7/26/02	PCSO	02-016205	1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN02-025000	8/15/02	PCSO	1800	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-025000	8/15/02	PCSO		4.000	PK/500	32.31	129.24	
1641CP/CONTRACT PROPOSALS	IN02-025000	8/15/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-025000	8/15/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-025000	8/15/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-025000	8/15/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-025626	8/29/02	PCSO	1834	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-025626	8/29/02	PCSO	1835	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-025626	8/29/02	PCSO	1836	4.000	PK/500	14.49	57.96	
1641CP/CONTRACT PROPOSALS	IN02-025955	8/31/02	PCSO	1867	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-025955	8/31/02	PCSO	1887	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-025955	8/31/02	PCSO	1917	2.000	PK/500	13.24	26.48	
1641CP/CONTRACT PROPOSALS	IN02-025955	8/31/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-025955	8/31/02	PCSO	02-017434	4.000	PK/500	14.49	57.96	
1641CP/CONTRACT PROPOSALS	IN02-025955	8/31/02	PCSO		4.000	PK/500	32.31	129.24	
1641CP/CONTRACT PROPOSALS	IN02-026339	9/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-026339	9/26/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-026339	9/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-026339	9/26/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	1973	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	02-017850	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	02-017736	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	02-018595	1.000	PK/500	46.18	46.18	

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1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	2012	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO		6.000	PK/500	32.31	193.86	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	02-018179	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	2006	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-026824	9/30/02	PCSO	02-018213	6.000	PK/500	10.21	61.26	
1641CP/CONTRACT PROPOSALS	IN02-026986	10/25/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-026986	10/25/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-027713	10/31/02	PCSO	02-018573	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-027713	10/31/02	PCSO	02-018589	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-027713	10/31/02	PCSO	2057	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-027946	11/21/02	PCSO	2106	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-027946	11/21/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-027946	11/21/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN02-027946	11/21/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-027946	11/21/02	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN02-028874	11/30/02	PCSO	2173	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN02-028874	11/30/02	PCSO	02-019733	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN02-028874	11/30/02	PCSO	02-019940	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-029688	12/31/02	PCSO	02-021118	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-029688	12/31/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-029688	12/31/02	PCSO	2293	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-029688	12/31/02	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	02-020738	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	2167	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	2350	4.000	PK/500	14.49	57.96	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		4.000	PK/500	32.31	129.24	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	2344	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	2367	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	2382	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	03-021873	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO	03-022108	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-030610	1/31/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-031583	2/21/03	PCSO		3.000	PK/500	32.31	96.93	
1641CP/CONTRACT PROPOSALS	IN03-031583	2/21/03	PCSO	03-022270	2.000	PK/500	24.63	49.26	
1641CP/CONTRACT PROPOSALS	IN03-031583	2/21/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO	03-023047	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO	2557	2.000	PK/500	28.50	57.00	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO	03-023306	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO	2524	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO	2461	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-031909	2/28/03	PCSO	03-023077	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO	2542	3.000	PK/500	18.95	56.85	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO	03-023860	3.000	PK/500	18.95	56.85	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO		3.000	PK/500	32.31	96.93	

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342 PRIME TEST DATA CLIENT				999					
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO	03-023677	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO	03-023890	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO	2723	5.000	PK/500	25.78	128.90	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO		5.000	PK/500	32.31	161.55	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO	2758	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-032275	3/21/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-033528	4/18/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-033528	4/18/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-033528	4/18/03	PCSO	03-024334	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-033528	4/18/03	PCSO	2789	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO	03-024558	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO	03-024458	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO	03-025137	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO	2823	4.000	PK/500	8.50	34.00	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO		4.000	PK/500	32.31	129.24	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO	2877	1.000	PK/500	33.13	33.13	
1641CP/CONTRACT PROPOSALS	IN03-034099	4/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-034397	5/21/03	PCSO	2902	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-035209	5/31/03	PCSO	03-026693	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-035209	5/31/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-035605	6/20/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-035605	6/20/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-035605	6/20/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	03-027274	2.000	PK/500	28.68	57.36	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	03-027239	1.000	PK/500	46.18	46.18	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	03-026824	1.000	PK/500	28.68	28.68	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	03-028001	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	00165	2.000	PK/500	28.68	57.36	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	03-027948	1.000	PK/500	46.18	46.18	
1641CP/Proposal	IN03-036183	6/30/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/CONTRACT PROPOSALS	IN03-036183	6/30/03	PCSO	03-027575	1.000	PK/500	46.18	46.18	
1641CP/Proposal	IN03-036801	7/18/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-036801	7/18/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-037077	7/24/03	PCSO	03-028586	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-037077	7/24/03	PCSO	03-028094	1.000	PK/500	0.00	0.00	
1641CP/CONTRACT PROPOSALS	IN03-037077	7/24/03	PCSO	03-028098	1.000	M/1000	28.68	28.68	
1641CP/Proposal	IN03-037077	7/24/03	PCSO	03-028290	1.000	PK/500	46.18	46.18	
1641CP/CONTRACT PROPOSALS	IN03-037077	7/24/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/CONTRACT PROPOSALS	IN03-037559	8/15/03	PCSO	300	1.000	PK/500	46.18	46.18	
1641CP/Proposal	IN03-038651	8/31/03	PCSO	03-030066	1.000	PK/500	46.18	46.18	
1641CP/Proposal	IN03-038651	8/31/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-038651	8/31/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/Proposal	IN03-038651	8/31/03	PCSO	03-030152	1.000	PK/500	46.18	46.18	
1641CP/Proposal	IN03-038651	8/31/03	PCSO		1.000	PK/500	32.31	32.31	

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342 PRIME TEST DATA CLIENT				999					
1641CP/Proposal	IN03-039190	9/18/03	PCSO	03-030608	2.000	PK/500	28.68	57.36	
1641CP/Proposal	IN03-039190	9/18/03	PCSO		2.000	PK/500	32.31	64.62	
1641CP/Proposal	IN03-039190	9/18/03	PCSO		1.000	PK/500	32.31	32.31	
1641CP/Proposal	IN03-039781	10/17/03	PCSO	03-030113	2.000	PK/500	28.68	57.36	
1641CP/Proposal	IN03-040079	10/10/03	PCSO	03-032197	1.000	PK/500	78.49	78.49	
Total for Item 1641CP :					485.000	/500		14028.54	28.92
1641CP/HI/CONTRACT PROPOSAL FORM	IN01-010602	6/11/01	PUS	01-001142	2.000	PK/500	132.00	264.00	
Total for Item 1641CP/HI :					2.000	/500		264.00	132.00
175006-001/RIBBON,GOLD SERIES,GEN	IN01-010833	6/20/01	CRIB		6.000	BX/1	63.60	381.60	
Total for Item 175006-001 :					6.000	/1		381.60	63.60
19-105/CLASS 5 SECURITY FILING	IN03-034099	4/30/03	PCSO		50.000	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-035209	5/31/03	PCSO		50.000	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-036183	6/30/03	PCSO		10.000	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-036801	7/18/03	PCSO		100.000	EA/1	0.00	0.00	
19-105/CLASS 5 SECURITY FILING	IN03-039190	9/18/03	PCSO		200.000	EA/1	0.00	0.00	
Total for Item 19-105 :					410.000	/1		0.00	0.00
2136/DAILY OVERTIME CHECK SHEE	IN01-016763	12/10/01	PUS		100.000	PK/10	0.00	0.00	
Total for Item 2136 :					100.000	/10		0.00	0.00
2235-1/THINGS TO DO PAD	IN02-026278	9/13/02	PCSO	02-017500	0.550	M/1000	59.37	32.65	
2235-1/THINGS TO DO PAD	IN02-027946	11/21/02	PCSO		10.000	PA/25	1.48	14.84	
2235-1/THINGS TO DO PAD	IN02-027946	11/21/02	PCSO		2.000	PA/25	1.48	2.97	
2235-1/THINGS TO DO PAD	IN02-027946	11/21/02	PCSO		10.000	PA/25	1.48	14.84	
2235-1/THINGS TO DO PAD	IN02-029489	12/20/02	PCSO		0.000	PA/25	0.00	0.00	
2235-1/THINGS TO DO PAD	IN03-029916	1/17/03	PCSO		10.000	PA/25	0.91	9.11	
2235-1/THINGS TO DO PAD	IN03-029916	1/17/03	PCSO		8.000	PA/25	1.48	11.87	
2235-1/THINGS TO DO PAD	IN03-029916	1/17/03	PCSO		10.000	PA/25	0.91	9.11	
2235-1/THINGS TO DO PAD	IN03-031583	2/21/03	PCSO		57.000	PA/25	0.91	51.93	
2235-1/THINGS TO DO PAD	IN03-033528	4/18/03	PCSO		50.000	PA/25	0.91	45.51	
2235-1/THINGS TO DO PAD	IN03-033528	4/18/03	PCSO		2.000	PA/25	0.91	1.82	
2235-1/THINGS TO DO PAD	IN03-034099	4/30/03	PCSO		10.000	PA/25	0.91	9.10	
2235-1/THINGS TO DO PAD	IN03-034397	5/21/03	PCSO		12.000	PA/25	0.91	10.92	
2235-1/THINGS TO DO PAD	IN03-034397	5/21/03	PCSO		6.000	PA/25	0.91	5.46	
2235-1/THINGS TO DO PAD	IN03-035209	5/31/03	PCSO		0.000	PA/25	0.00	0.00	
2235-1/THINGS TO DO PAD	IN03-036183	6/30/03	PCSO		14.000	PA/25	0.91	12.74	
2235-1/THINGS TO DO PAD	IN03-036183	6/30/03	PCSO		12.000	PA/25	0.91	10.92	
2235-1/THINGS TO DO PAD	IN03-037077	7/24/03	PCSO		50.000	PA/25	0.91	45.51	
2235-1/THINGS TO DO PAD	IN03-038390	8/31/03	PCSO		6.000	PA/25	0.91	5.46	
2235-1/THINGS TO DO PAD	IN03-038390	8/31/03	PCSO		12.000	PA/25	0.91	10.92	
2235-1/THINGS TO DO PAD	IN03-039422	9/26/03	PCSO		0.000	PA/25	0.00	0.00	
2235-1/THINGS TO DO PAD	IN03-039680	9/30/03	PCSO		13.000	PA/25	0.91	11.83	
Total for Item 2235-1 :					7.900	/1000		317.54	40.20
2272/QUALITY CONTROL FILM LAB	IN01-010506	6/8/01	PUS	01-000080	3.200	M/1000	0.00	0.00	
2272/QUALITY CONTROL FILM LAB	IN01-010602	6/11/01	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN01-011453	7/9/01	PUS		8.000	PK/25	9.12	72.98	
2272/QUALITY CONTROL FILM LAB	IN01-012154	7/25/01	PUS		3.000	PK/25	9.12	27.37	
2272/QUALITY CONTROL FILM LAB	IN01-012154	7/25/01	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN01-012746	8/13/01	PUS		1.000	PK/25	9.12	9.12	
2272/QUALITY CONTROL FILM LAB	IN01-012826	8/22/01	PUS		20.000	PK/25	9.12	182.45	
2272/QUALITY CONTROL FILM LAB	IN01-013638	8/31/01	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN01-015102	10/12/01	PUS		4.000	PK/25	9.12	36.49	
2272/QUALITY CONTROL FILM LAB	IN01-015469	10/31/01	PUS		10.000	PK/25	9.12	91.23	
2272/QUALITY CONTROL FILM LAB	IN01-015469	10/31/01	PUS		10.000	PK/25	9.12	91.23	
2272/QUALITY CONTROL FILM LAB	IN01-015885	11/12/01	PUS		1.000	PK/25	9.12	9.12	
2272/QUALITY CONTROL FILM LAB	IN01-017070	12/28/01	PUS		2.000	PK/25	9.12	18.25	

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2272/QUALITY CONTROL FILM LAB	IN01-017070	12/28/01	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN01-017070	12/28/01	PUS		10.000	PK/25	9.12	91.23	
2272/QUALITY CONTROL FILM LAB	IN02-018147	1/28/02	PUS		4.000	PK/25	9.12	36.49	
2272/QUALITY CONTROL FILM LAB	IN02-018366	1/31/02	PUS		4.000	PK/25	9.12	36.49	
2272/QUALITY CONTROL FILM LAB	IN02-018612	2/11/02	PUS		10.000	PK/25	9.12	91.23	
2272/QUALITY CONTROL FILM LAB	IN02-019116	2/25/02	PUS		4.000	PK/25	9.12	36.49	
2272/QUALITY CONTROL FILM LAB	IN02-019238	2/28/02	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN02-020825	4/8/02	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN02-020825	4/8/02	PUS		3.000	PK/25	9.12	27.37	
2272/QUALITY CONTROL FILM LAB	IN02-020825	4/8/02	PUS		2.000	PK/25	9.12	18.25	
2272/QUALITY CONTROL FILM LAB	IN02-020972	4/15/02	PUS		4.000	PK/25	9.12	36.49	
2272/QUALITY CONTROL FILM LAB	IN02-021202	4/22/02	PUS		16.000	PK/25	9.12	145.96	
2272/QUALITY CONTROL FILM LAB	IN02-021202	4/22/02	PUS		1.000	PK/25	8.96	8.96	
2272/QUALITY CONTROL FILM LAB	IN02-021202	4/22/02	PUS		3.000	PK/25	8.96	26.89	
2272/QUALITY CONTROL FILM LAB	IN02-021202	4/22/02	PUS		20.000	PK/25	8.91	178.18	
2272/QUALITY CONTROL FILM LAB	IN02-021427	4/26/02	PUS		50.000	PK/25	8.91	445.45	
2272/QUALITY CONTROL FILM LAB	IN02-022032	5/10/02	PUS		4.000	PK/25	8.91	35.64	
2272/QUALITY CONTROL FILM LAB	IN02-022191	5/20/02	PUS		20.000	PK/25	8.91	178.18	
2272/QUALITY CONTROL FILM LAB	IN02-024203	7/12/02	PUS		3.000	PK/25	8.04	24.13	
2272/QUALITY CONTROL FILM LAB	IN02-024203	7/12/02	PUS		7.000	PK/25	8.04	56.30	
2272/QUALITY CONTROL FILM LAB	IN02-025000	8/15/02	PUS		8.000	PK/25	7.67	61.38	
2272/QUALITY CONTROL FILM LAB	IN02-025626	8/29/02	PUS		3.000	PK/25	7.67	23.02	
2272/QUALITY CONTROL FILM LAB	IN02-025955	8/31/02	PUS		4.000	PK/25	7.67	30.69	
2272/QUALITY CONTROL FILM LAB	IN02-026278	9/13/02	PUS		6.000	PK/25	7.67	46.03	
2272/QUALITY CONTROL FILM LAB	IN02-026986	10/25/02	PUS		8.000	PK/25	7.67	61.38	
2272/QUALITY CONTROL FILM LAB	IN02-026986	10/25/02	PUS		8.000	PK/25	7.67	61.38	
2272/QUALITY CONTROL FILM LAB	IN02-027946	11/21/02	PUS		2.000	PK/25	7.67	15.34	
2272/QUALITY CONTROL FILM LAB	IN02-027946	11/21/02	PUS		4.000	PK/25	7.67	30.69	
2272/QUALITY CONTROL FILM LAB	IN02-029489	12/20/02	PUS		8.000	PK/25	7.67	61.38	
2272/QUALITY CONTROL FILM LAB	IN02-029489	12/20/02	PUS		4.000	PK/25	7.67	30.69	
2272/QUALITY CONTROL FILM LAB	IN02-029489	12/20/02	PUS		4.000	PK/25	7.67	30.69	
2272/QUALITY CONTROL FILM LAB	IN03-029916	1/17/03	PUS		2.000	PK/25	7.67	15.34	
2272/QUALITY CONTROL FILM LAB	IN03-029916	1/17/03	PUS		4.000	PK/25	7.67	30.69	
2272/QUALITY CONTROL FILM LAB	IN03-030610	1/31/03	PUS		36.000	PK/25	7.67	276.19	
2272/QUALITY CONTROL FILM LAB	IN03-031583	2/21/03	PUS		4.000	PK/25	7.67	30.69	
2272/QUALITY CONTROL FILM LAB	IN03-031583	2/21/03	PUS		12.000	PK/25	7.67	92.06	
2272/QUALITY CONTROL FILM LAB	IN03-031583	2/21/03	PUS		2.000	PK/25	7.67	15.34	
2272/QUALITY CONTROL FILM LAB	IN03-031909	2/28/03	PUS		14.000	PK/25	7.67	107.41	
2272/QUALITY CONTROL FILM LAB	IN03-031909	2/28/03	PUS		30.000	PK/25	7.67	230.16	
2272/QUALITY CONTROL FILM LAB	IN03-032981	3/31/03	PUS		8.000	PK/25	7.67	61.38	
2272/QUALITY CONTROL FILM LAB	IN03-033528	4/18/03	PUS		2.000	PK/25	7.67	15.34	
2272/QUALITY CONTROL FILM LAB	IN03-033528	4/18/03	PUS		0.000	PK/25	0.00	0.00	
2272/QUALITY CONTROL FILM LAB	IN03-034397	5/21/03	PUS		1.000	PK/25	6.55	6.55	
2272/QUALITY CONTROL FILM LAB	IN03-034397	5/21/03	PUS		4.000	PK/25	6.55	26.21	
2272/QUALITY CONTROL FILM LAB	IN03-035209	5/31/03	PUS		10.000	PK/25	6.55	65.51	
2272/QUALITY CONTROL FILM LAB	IN03-035209	5/31/03	PUS		2.000	PK/25	6.55	13.10	
2272/QUALITY CONTROL FILM LAB	IN03-037077	7/24/03	PUS		10.000	PK/25	6.55	65.51	
2272/QUALITY CONTROL FILM LAB	IN03-037077	7/24/03	PUS		10.000	PK/25	6.55	65.51	
2272/QUALITY CONTROL FILM LAB	IN03-038082	8/21/03	PUS		12.000	PK/25	6.55	78.62	
Total for Item 2272 :					14.650	/1000		3769.67	257.32
2297-1/CUST INV LOGO ONLY, GLUE	IN01-010592	6/11/01	PCC		6.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-010592	6/11/01	PCC		6.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-010602	6/11/01	PCC		6.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-011235	6/30/01	PCC		10.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-011453	7/9/01	PCC		6.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-011774	7/19/01	PCC		1.000	CT/1400	0.00	0.00	

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2297-1/CUST INV LOGO ONLY, GLUE	IN01-011774	7/19/01	PCC		5.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-011774	7/19/01	PCC		6.000	CT/1400	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-011917	7/18/01	PCC	01-001863	103.600	M/1000	0.00	0.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-012154	7/25/01	PCC		8.000	CT/1400	52.57	420.56	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-012333	7/30/01	PCC		6.000	CT/1400	52.57	315.42	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-012746	8/13/01	PCC		5.000	CT/1400	52.57	262.85	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-012746	8/13/01	PCC		3.000	CT/1400	52.57	157.71	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-012826	8/22/01	PCC		8.000	CT/1400	52.57	420.56	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-013315	8/27/01	PCC		6.000	CT/1400	52.57	315.42	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-013638	8/31/01	PCC		2.000	CT/1400	52.57	105.14	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-013638	8/31/01	PCC		8.000	CT/1400	52.57	420.56	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-013921	9/17/01	PCC		10.000	CT/1400	52.57	525.70	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-014132	9/24/01	PCC		16.000	CT/1400	52.57	841.12	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-015102	10/12/01	PCC		8.000	CT/1400	52.57	420.56	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-015102	10/12/01	PCC		8.000	CT/1400	52.57	420.56	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-015469	10/31/01	PCC		7.000	CT/1400	50.33	352.31	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-015885	11/12/01	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-015885	11/12/01	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-016111	11/19/01	PCC		5.000	CT/1400	50.33	251.65	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-016453	11/30/01	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-016453	11/30/01	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-016763	12/10/01	PCC		8.000	CT/1400	50.33	402.64	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-016994	12/17/01	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN01-017070	12/28/01	PCC		8.000	CT/1400	50.33	402.64	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-017278	12/31/01	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-017662	1/14/02	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-017662	1/14/02	PCC		10.000	CT/1400	50.33	503.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-018003	1/21/02	PCC		5.000	CT/1400	50.33	251.65	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-018366	1/31/02	PCC		8.000	CT/1400	50.33	402.64	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-018612	2/11/02	PCC		6.000	CT/1400	50.33	301.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-019116	2/25/02	PCC		5.000	CT/1400	51.60	257.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-019116	2/25/02	PCC		3.000	CT/1400	51.60	154.79	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-019116	2/25/02	PCC		4.000	CT/1400	53.70	214.82	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-019708	3/11/02	PCC		6.000	CT/1400	53.70	322.22	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-019708	3/11/02	PCC		5.000	CT/1400	53.70	268.52	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-019846	3/18/02	PCC		6.000	CT/1400	53.70	322.22	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-020326	3/31/02	PCC		5.000	CT/1400	53.70	268.52	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-020825	4/8/02	PCC		8.000	CT/1400	53.70	429.63	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-021427	4/26/02	PCC		8.000	CT/1400	53.70	429.63	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-021578	5/3/02	PCC		8.000	CT/1400	53.70	429.63	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-021578	5/3/02	PCC		7.000	CT/1400	53.70	375.93	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-021578	5/3/02	PCC		1.000	CT/1400	53.70	53.70	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-022289	5/31/02	PCC		6.000	CT/1400	53.70	322.22	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-022289	5/31/02	PCC		5.000	CT/1400	53.70	268.52	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-022289	5/31/02	PCC		3.000	CT/1400	53.70	161.11	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-022289	5/31/02	PCC		2.000	CT/1400	53.70	107.41	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-023155	6/26/02	PCC		5.000	CT/1400	53.70	268.52	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-023155	6/26/02	PCC		8.000	CT/1400	53.70	429.63	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-023155	6/26/02	PCC		6.000	CT/1400	53.70	322.22	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-023719	6/30/02	PCC		8.000	CT/1400	53.70	429.63	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-024203	7/12/02	PCC		10.000	CT/1400	53.70	537.04	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-024203	7/12/02	PCC		6.000	CT/1400	53.70	322.22	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-024610	7/26/02	PCC		3.000	CT/1400	54.11	162.32	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-024610	7/26/02	PCC		0.571	CT/1400	54.11	30.92	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-024610	7/26/02	PCC		2.429	CT/1400	54.11	131.40	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-024610	7/26/02	PCC		6.000	CT/1400	54.70	328.19	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-025000	8/15/02	PCC		8.000	CT/1400	54.70	437.58	

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2297-1/CUST INV LOGO ONLY, GLUE	IN02-025000	8/15/02	PCC		8.000	CT/1400	54.70	437.58	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-025471	8/21/02	PCC		6.000	CT/1400	54.70	328.19	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-025626	8/29/02	PCC		8.000	CT/1400	54.70	437.58	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-025955	8/31/02	PCC		5.000	CT/1400	54.70	273.49	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-026278	9/13/02	PCC		8.000	CT/1400	54.70	437.58	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-026339	9/26/02	PCC		6.000	CT/1400	54.70	328.19	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-026824	9/30/02	PCC		10.000	CT/1400	54.70	546.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-026986	10/25/02	PCC		8.000	CT/1400	54.70	437.58	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-026986	10/25/02	PCC		8.000	CT/1400	54.70	437.58	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-027713	10/31/02	PCC		10.000	CT/1400	54.70	546.98	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-027946	11/21/02	PCC		5.000	CT/1400	54.70	273.49	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-027946	11/21/02	PCC		1.000	CT/1400	55.16	55.16	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-027946	11/21/02	PCC		0.571	CT/1400	55.16	31.52	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-027946	11/21/02	PCC		10.429	CT/1400	55.16	575.24	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-027946	11/21/02	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-028874	11/30/02	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-029489	12/20/02	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN02-029489	12/20/02	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-029688	12/31/02	PCC		2.571	CT/1400	55.23	142.00	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-029688	12/31/02	PCC		3.429	CT/1400	55.23	189.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-029916	1/17/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-029916	1/17/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-030610	1/31/03	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-030610	1/31/03	PCC		4.000	CT/1400	55.23	220.92	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-030610	1/31/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-031583	2/21/03	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-031583	2/21/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-031909	2/28/03	PCC		5.000	CT/1400	55.23	276.15	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-031909	2/28/03	PCC		0.857	CT/1400	55.23	47.34	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-031909	2/28/03	PCC		2.143	CT/1400	55.23	118.35	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-032981	3/31/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-032981	3/31/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-032981	3/31/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-033528	4/18/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-033528	4/18/03	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-034099	4/30/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-034099	4/30/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-034397	5/21/03	PCC		7.857	CT/1400	55.23	433.94	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-034397	5/21/03	PCC		2.143	CT/1400	55.23	118.36	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-034397	5/21/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-035209	5/31/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-035209	5/31/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-035605	6/20/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-035605	6/20/03	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-035605	6/20/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-036183	6/30/03	PCC		2.857	CT/1400	55.23	157.79	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-036183	6/30/03	PCC		0.714	CT/1400	55.23	39.45	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-036183	6/30/03	PCC		2.429	CT/1400	55.23	134.14	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-036183	6/30/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-036801	7/18/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-037399	7/31/03	PCC		8.000	CT/1400	55.23	441.84	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-037399	7/31/03	PCC		6.000	CT/1400	55.23	331.38	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-037559	8/15/03	PCC		4.000	CT/1400	55.23	220.92	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-037559	8/15/03	PCC		10.000	CT/1400	55.23	552.30	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-038082	8/21/03	PCC		4.000	CT/1400	55.23	220.92	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-038082	8/21/03	PCC		4.000	CT/1400	55.23	220.92	
2297-1/CUST INV LOGO ONLY, GLUE	IN03-038390	8/31/03	PCC		8.000	CT/1400	55.23	441.84	

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	2297-1/CUST INV LOGO ONLY, GLUE	IN03-039190	9/18/03	PCC		4.000	CT/1400	55.23	220.92	
	2297-1/CUST INV LOGO ONLY, GLUE	IN03-039190	9/18/03	PCC		6.000	CT/1400	55.23	331.38	
	2297-1/CUST INV LOGO ONLY, GLUE	IN03-039190	9/18/03	PCC		10.000	CT/1400	55.23	552.30	
	2297-1/CUST INV LOGO ONLY, GLUE	IN03-039680	9/30/03	PCC		7.000	CT/1400	55.23	386.61	
	2297-1/CUST INV LOGO ONLY, GLUE	IN03-039781	10/17/03	PCC		12.000	CT/1400	55.23	662.76	
	Total for Item 2297-1 :					855.000	/1400		39608.60	46.33
	2297-2/CUST INV LOGO ONLY CRIMP	IN01-012154	7/25/01	PCC		9.000	CT/1400	44.50	400.50	
	2297-2/CUST INV LOGO ONLY CRIMP	IN01-013921	9/17/01	PCC		6.000	CT/1400	44.50	267.00	
	2297-2/CUST INV LOGO ONLY CRIMP	IN01-014430	9/30/01	PCC		3.000	CT/1400	44.50	133.50	
	2297-2/CUST INV LOGO ONLY CRIMP	IN01-015885	11/12/01	PCC		8.000	CT/1400	44.50	356.00	
	2297-2/CUST INV LOGO ONLY CRIMP	IN01-016994	12/17/01	PCC		6.000	CT/1400	44.50	267.00	
	2297-2/CUST INV LOGO ONLY CRIMP	IN02-019116	2/25/02	PCC		10.000	CT/1400	60.58	605.78	
	Total for Item 2297-2 :					58.800	/1000		2029.78	34.52
	2392/MAINTEN/INSPECTION AGMT	IN01-014540	9/27/01	PUS	01-004229	107.000	PK/25	6.00	642.00	
	2392/MAINTEN/INSPECTION AGMT	IN02-020064	3/19/02	PUS	02-011254	108.000	PK/25	4.87	525.96	
	2392/MAINTEN/INSPECTION AGMT	IN02-028874	11/30/02	PUS	296305	108.000	PK/25	4.62	498.96	
	2392/MAINTEN/INSPECTION AGMT	IN03-038651	8/31/03	PUS	03-030108	108.000	PK/25	4.62	498.96	
	2392/MAINTEN/INSPECTION AGMT	IN03-039190	9/18/03	PUS	03-030200	12.000	PK/25	4.62	55.44	
	Total for Item 2392 :					443.000	/25		2221.32	5.01
	2392J/SIGNAL MONITORING AGMT	IN01-014173	9/19/01	PUS	01-004232	26.000	U/100	24.27	631.02	
	2392J/SIGNAL MONITORING AGMT	IN01-016468	11/28/01	PUS	01-006100	27.000	U/100	24.27	655.29	
	2392J/SIGNAL MONITORING AGMT	IN02-022157	5/15/02	PUS	02-013222	26.000	U/100	24.27	631.02	
	2392J/SIGNAL MONITORING AGMT	IN03-030610	1/31/03	PUS	03-021807	27.000	U/100	24.27	655.29	
	2392J/SIGNAL MONITORING AGMT	IN03-035605	6/20/03	PUS	03-026325	25.000	U/100	24.27	606.75	
	2392J/SIGNAL MONITORING AGMT	IN03-039680	9/30/03	PUS	03-030983	26.000	U/100	24.27	631.02	
	Total for Item 2392J :					157.000	/100		3810.39	24.27
	2392S/SUPPLMT 1 TO EQUIUPMENT	IN03-039680	9/30/03	PCSP	03-030992	0.100	M/1000	102.80	10.28	
	Total for Item 2392S :					0.100	/1000		10.28	102.80
	2409/PAYROLL CHECKS KEYBANK/	IN02-017780	1/11/02	PCK	01-008181	6.550	M/1000	80.26	525.70	
	2409/PAYROLL CHECKS KEYBANK/	IN03-032981	3/31/03	PCK	03-022007	5.500	M/1000	80.45	442.48	
	Total for Item 2409 :					12.050	/1000		968.18	80.35
	2410/PAYROLL CHECKS/SUN BANK	IN02-017779	1/11/02	PCC	01-008185	1.100	M/1000	172.15	189.37	
	Total for Item 2410 :					1.100	/1000		189.37	172.15
	2411/BANK OF AMERICA CHECKS	IN01-014164	9/19/01	PCC	01-004568	2.200	M/1000	192.38	423.24	
	2411/BANK OF AMERICA CHECKS	IN02-017777	1/11/02	PCC	01-008183	3.100	M/1000	80.26	248.81	
	Total for Item 2411 :					5.300	/1000		672.04	126.80
	2413/PAYROLL CHECK - KEYCORP	IN02-023046	5/31/02	PCK	02-014318	22.000	M/1000	32.87	723.14	
	Total for Item 2413 :					22.000	/1000		723.14	32.87
	2584/PURCHASE ORDER- BRANCH	IN01-010592	6/11/01	PUS		3.000	PK/200	56.87	170.61	
	2584/PURCHASE ORDER- BRANCH	IN01-011235	6/30/01	PUS		2.000	PK/200	56.87	113.74	
	2584/PURCHASE ORDER- BRANCH	IN01-011235	6/30/01	PUS		0.000	PK/200	0.00	0.00	
	2584/PURCHASE ORDER- BRANCH	IN01-012544	7/31/01	PUS	01-002783	2.500	M/1000	0.00	0.00	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		4.000	PK/200	0.00	0.00	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		2.000	PK/200	0.00	0.00	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		2.000	PK/200	0.00	0.00	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		2.000	PK/200	53.46	106.91	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		1.000	PK/200	53.46	53.46	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		1.000	PK/200	53.46	53.46	
	2584/PURCHASE ORDER- BRANCH	IN01-012746	8/13/01	PUS		0.500	PK/200	53.46	26.73	
	2584/PURCHASE ORDER- BRANCH	IN01-012826	8/22/01	PUS		0.000	PK/200	0.00	0.00	
	2584/PURCHASE ORDER- BRANCH	IN01-013315	8/27/01	PUS		1.000	PK/200	56.87	56.87	
	2584/PURCHASE ORDER- BRANCH	IN01-013840	9/7/01	PUS	01-004119	5.200	M/1000	0.00	0.00	

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2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		1.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		2.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		1.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		1.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN01-013921	9/17/01	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN01-014132	9/24/01	PUS		1.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN01-015469	10/31/01	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN01-015885	11/12/01	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN01-016763	12/10/01	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN01-016763	12/10/01	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN01-016994	12/17/01	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN01-017070	12/28/01	PUS		6.000	PK/200	37.59	225.54	
2584/PURCHASE ORDER- BRANCH	IN02-018003	1/21/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-018147	1/28/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-018147	1/28/02	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN02-018612	2/11/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-018612	2/11/02	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN02-018908	2/18/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-019116	2/25/02	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN02-019238	2/28/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-019708	3/11/02	PUS		5.000	PK/200	37.59	187.95	
2584/PURCHASE ORDER- BRANCH	IN02-019846	3/18/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-020069	3/25/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-021202	4/22/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-021202	4/22/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-021427	4/26/02	PUS		3.000	PK/200	37.59	112.77	
2584/PURCHASE ORDER- BRANCH	IN02-021578	5/3/02	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN02-024203	7/12/02	PUS		2.000	PK/200	37.59	75.18	
2584/PURCHASE ORDER- BRANCH	IN02-024770	7/31/02	PUS		1.000	PK/200	37.59	37.59	
2584/PURCHASE ORDER- BRANCH	IN02-026339	9/26/02	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN02-026986	10/25/02	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN02-027713	10/31/02	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN02-027946	11/21/02	PUS		2.000	PK/200	47.20	94.40	
2584/PURCHASE ORDER- BRANCH	IN02-027946	11/21/02	PUS		2.000	PK/200	47.20	94.40	
2584/PURCHASE ORDER- BRANCH	IN02-029489	12/20/02	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN02-029489	12/20/02	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-029916	1/17/03	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-030610	1/31/03	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-030610	1/31/03	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-030610	1/31/03	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-030610	1/31/03	PUS		2.000	PK/200	47.20	94.40	
2584/PURCHASE ORDER- BRANCH	IN03-031583	2/21/03	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-032981	3/31/03	PUS		1.000	PK/200	47.20	47.20	
2584/PURCHASE ORDER- BRANCH	IN03-034099	4/30/03	PUS		2.000	PK/200	49.28	98.56	
2584/PURCHASE ORDER- BRANCH	IN03-034099	4/30/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-034397	5/21/03	PUS		3.000	PK/200	49.28	147.83	
2584/PURCHASE ORDER- BRANCH	IN03-034397	5/21/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-035209	5/31/03	PUS		2.000	PK/200	49.28	98.56	
2584/PURCHASE ORDER- BRANCH	IN03-035605	6/20/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-035605	6/20/03	PUS		0.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN03-036183	6/30/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-036183	6/30/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-036183	6/30/03	PUS		2.000	PK/200	49.28	98.56	
2584/PURCHASE ORDER- BRANCH	IN03-036801	7/18/03	PUS		2.000	PK/200	49.28	98.56	
2584/PURCHASE ORDER- BRANCH	IN03-037399	7/31/03	PUS		1.000	PK/200	49.28	49.28	

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342 PRIME TEST DATA CLIENT				999					
2584/PURCHASE ORDER- BRANCH	IN03-037559	8/15/03	PUS		2.000	PK/200	49.28	98.56	
2584/PURCHASE ORDER- BRANCH	IN03-038082	8/21/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-038082	8/21/03	PUS		1.000	PK/200	49.28	49.28	
2584/PURCHASE ORDER- BRANCH	IN03-038390	8/31/03	PUS		0.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN03-038390	8/31/03	PUS		0.000	PK/200	0.00	0.00	
2584/PURCHASE ORDER- BRANCH	IN03-039422	9/26/03	PUS		1.000	PK/200	40.33	40.33	
2584/PURCHASE ORDER- BRANCH	IN03-039422	9/26/03	PUS		1.000	PK/200	40.33	40.33	
2584/PURCHASE ORDER- BRANCH	IN03-039781	10/17/03	PUS		1.000	PK/200	40.33	40.33	
2584/PURCHASE ORDER- BRANCH	IN03-039781	10/17/03	PUS		3.000	PK/200	40.33	121.00	
Total for Item 2584 :					30.400	/1000		4352.59	143.18
26-29/FIRE RESISTIVE CABINETS	IN01-011235	6/30/01	PCUS		50.000	EA/1	0.00	0.00	
26-29/FIRE RESISTIVE CABINETS	IN01-011235	6/30/01	PCUS		30.000	EA/1	0.00	0.00	
26-29/FIRE RESISTIVE CABINETS	IN01-011235	6/30/01	PCUS		50.000	EA/1	0.00	0.00	
26-29/FIRE RESISTIVE CABINETS	IN01-011453	7/9/01	PCUS		30.000	EA/1	0.00	0.00	
26-29/FIRE RESISTIVE CABINETS	IN01-011774	7/19/01	PCUS		25.000	EA/1	0.00	0.00	
26-29/FIRE RESISTIVE CABINETS	IN01-011774	7/19/01	PCUS		30.000	EA/1	0.00	0.00	
26-29/FIRE RESISTIVE CABINETS	IN01-013315	8/27/01	PCUS		50.000	EA/1	0.00	0.00	
Total for Item 26-29 :					265.000	/1		0.00	0.00
2645/REQUEST FOR TEMPORARY EMP	IN02-018778	2/13/02	PUS	02-009231	1.000	M/1000	381.46	381.46	
Total for Item 2645 :					1.000	/1000		381.46	381.46
2781/BILL OF LADING, STRAIGHT	IN01-010602	6/11/01	PUS		4.000	PK/50	19.02	76.08	
2781/BILL OF LADING, STRAIGHT	IN01-010602	6/11/01	PUS		2.000	PK/50	19.02	38.04	
2781/BILL OF LADING, STRAIGHT	IN01-010602	6/11/01	PUS		4.000	PK/50	19.02	76.08	
2781/BILL OF LADING, STRAIGHT	IN01-010602	6/11/01	PUS		6.000	PK/50	19.02	114.12	
2781/BILL OF LADING, STRAIGHT	IN01-010602	6/11/01	PUS		4.000	PK/50	19.02	76.08	
2781/BILL OF LADING, STRAIGHT	IN01-011774	7/19/01	PUS		3.000	PK/50	19.02	57.06	
2781/BILL OF LADING, STRAIGHT	IN01-012656	8/8/01	PUS	01-002975	1.100	M/1000	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN01-012746	8/13/01	PUS		10.000	PK/50	18.12	181.21	
2781/BILL OF LADING, STRAIGHT	IN01-012826	8/22/01	PUS		2.000	PK/50	18.12	36.24	
2781/BILL OF LADING, STRAIGHT	IN01-012826	8/22/01	PUS		1.000	PK/50	18.12	18.12	
2781/BILL OF LADING, STRAIGHT	IN01-012826	8/22/01	PUS		4.000	PK/50	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN01-013315	8/27/01	PUS		0.000	PK/50	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN01-013315	8/27/01	PUS		0.000	PK/50	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN01-013824	9/10/01	PUS		5.000	PK/50	18.12	90.61	
2781/BILL OF LADING, STRAIGHT	IN01-015469	10/31/01	PUS		1.000	PK/50	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN01-016111	11/19/01	PUS		16.000	PK/50	19.03	304.42	
2781/BILL OF LADING, STRAIGHT	IN01-016111	11/19/01	PUS		3.000	PK/50	19.03	57.08	
2781/BILL OF LADING, STRAIGHT	IN01-016763	12/10/01	PUS		2.000	PK/50	19.03	38.05	
2781/BILL OF LADING, STRAIGHT	IN01-016994	12/17/01	PUS		0.000	PK/50	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN02-017662	1/14/02	PUS		1.000	PK/50	19.52	19.52	
2781/BILL OF LADING, STRAIGHT	IN02-017662	1/14/02	PUS		2.000	PK/50	19.52	39.04	
2781/BILL OF LADING, STRAIGHT	IN02-017662	1/14/02	PUS		9.000	PK/50	19.03	171.23	
2781/BILL OF LADING, STRAIGHT	IN02-017662	1/14/02	PUS		10.000	PK/50	19.52	195.20	
2781/BILL OF LADING, STRAIGHT	IN02-017662	1/14/02	PUS		0.000	PK/50	0.00	0.00	
2781/BILL OF LADING, STRAIGHT	IN02-018147	1/28/02	PUS		10.000	PK/50	8.15	81.50	
2781/BILL OF LADING, STRAIGHT	IN02-018366	1/31/02	PUS		1.000	PK/50	19.03	19.03	
2781/BILL OF LADING, STRAIGHT	IN02-018366	1/31/02	PUS		2.000	PK/50	8.15	16.30	
2781/BILL OF LADING, STRAIGHT	IN02-018366	1/31/02	PUS		1.000	PK/50	8.15	8.15	
2781/BILL OF LADING, STRAIGHT	IN02-018366	1/31/02	PUS		10.000	PK/50	8.15	81.50	
2781/BILL OF LADING, STRAIGHT	IN02-018612	2/11/02	PUS		6.000	PK/50	8.15	48.90	
2781/BILL OF LADING, STRAIGHT	IN02-018612	2/11/02	PUS		7.000	PK/50	8.15	57.05	
2781/BILL OF LADING, STRAIGHT	IN02-018692	2/11/02	PUS	02-009034	2.000	M/1000	163.00	326.00	
2781/BILL OF LADING, STRAIGHT	IN02-019708	3/11/02	PUS		25.000	PK/50	14.84	371.10	
2781/BILL OF LADING, STRAIGHT	IN02-019846	3/18/02	PUS		9.000	PK/50	8.15	73.35	
2781/BILL OF LADING, STRAIGHT	IN02-019846	3/18/02	PUS		1.000	PK/50	19.52	19.52	

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Client ID/Name	Item#/Description	Inv#	InvDate	PrgGrp	Cnsl PO#	Shipped	Unit/Qty	Unit Price	Gross Sale	Unit Price
342	PRIME TEST DATA CLIENT				999					
	2781/BILL OF LADING, STRAIGHT	IN02-020069	3/25/02	PUS		2.000	PK/50	14.84	29.69	
	2781/BILL OF LADING, STRAIGHT	IN02-020326	3/31/02	PUS		4.000	PK/50	14.84	59.38	
	2781/BILL OF LADING, STRAIGHT	IN02-020825	4/8/02	PUS		1.000	PK/50	14.84	14.84	
	2781/BILL OF LADING, STRAIGHT	IN02-020972	4/15/02	PUS		2.000	PK/50	14.84	29.69	
	2781/BILL OF LADING, STRAIGHT	IN02-022289	5/31/02	PUS		3.000	PK/50	14.84	44.53	
	2781/BILL OF LADING, STRAIGHT	IN02-022289	5/31/02	PUS		5.000	PK/50	14.84	74.22	
	2781/BILL OF LADING, STRAIGHT	IN02-022289	5/31/02	PUS		2.000	PK/50	14.84	29.69	
	2781/BILL OF LADING, STRAIGHT	IN02-024203	7/12/02	PUS		1.000	PK/50	14.84	14.84	
	2781/BILL OF LADING, STRAIGHT	IN02-024203	7/12/02	PUS		4.000	PK/50	14.84	59.38	
	2781/BILL OF LADING, STRAIGHT	IN02-024770	7/31/02	PUS		2.000	PK/50	14.84	29.69	
	2781/BILL OF LADING, STRAIGHT	IN02-025000	8/15/02	PUS		13.000	PK/50	14.84	192.97	
	2781/BILL OF LADING, STRAIGHT	IN02-025000	8/15/02	PUS		3.000	PK/50	14.84	44.53	
	2781/BILL OF LADING, STRAIGHT	IN02-025000	8/15/02	PUS		6.000	PK/50	14.84	89.06	
	2781/BILL OF LADING, STRAIGHT	IN02-026278	9/13/02	PUS		2.000	PK/50	14.84	29.69	
	2781/BILL OF LADING, STRAIGHT	IN02-026339	9/26/02	PUS		13.000	PK/50	14.84	192.97	
	2781/BILL OF LADING, STRAIGHT	IN02-026986	10/25/02	PUS		0.000	PK/50	0.00	0.00	
	2781/BILL OF LADING, STRAIGHT	IN02-027713	10/31/02	PUS	02-019087	2.000	M/1000	182.37	364.74	
	2781/BILL OF LADING, STRAIGHT	IN02-027713	10/31/02	PUS		2.000	PK/50	9.12	18.24	
	2781/BILL OF LADING, STRAIGHT	IN02-027946	11/21/02	PUS		35.000	PK/50	9.12	319.15	
	2781/BILL OF LADING, STRAIGHT	IN02-027946	11/21/02	PUS		1.000	PK/50	9.12	9.12	
	2781/BILL OF LADING, STRAIGHT	IN02-027946	11/21/02	PUS		1.000	PK/50	14.84	14.84	
	2781/BILL OF LADING, STRAIGHT	IN02-027946	11/21/02	PUS		0.000	PK/50	0.00	0.00	
	2781/BILL OF LADING, STRAIGHT	IN02-028874	11/30/02	PUS	02-019974	4.400	M/1000	162.68	715.79	
	2781/BILL OF LADING, STRAIGHT	IN02-029489	12/20/02	PUS		4.000	PK/50	5.65	22.59	
	2781/BILL OF LADING, STRAIGHT	IN02-029489	12/20/02	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN02-029489	12/20/02	PUS		5.000	PK/50	5.65	28.23	
	2781/BILL OF LADING, STRAIGHT	IN03-029688	12/31/02	PUS		2.000	PK/50	14.84	29.69	
	2781/BILL OF LADING, STRAIGHT	IN03-029688	12/31/02	PUS		1.000	PK/50	14.84	14.84	
	2781/BILL OF LADING, STRAIGHT	IN03-029916	1/17/03	PUS	02-020678	5.000	M/1000	112.93	564.65	
	2781/BILL OF LADING, STRAIGHT	IN03-029916	1/17/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-029916	1/17/03	PUS		5.000	PK/50	14.84	74.22	
	2781/BILL OF LADING, STRAIGHT	IN03-029916	1/17/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-030610	1/31/03	PUS		16.000	PK/50	5.65	90.34	
	2781/BILL OF LADING, STRAIGHT	IN03-030610	1/31/03	PUS		10.000	PK/50	5.65	56.47	
	2781/BILL OF LADING, STRAIGHT	IN03-030610	1/31/03	PUS		16.000	PK/50	5.65	90.34	
	2781/BILL OF LADING, STRAIGHT	IN03-030610	1/31/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-030610	1/31/03	PUS		6.000	PK/50	5.65	33.88	
	2781/BILL OF LADING, STRAIGHT	IN03-031583	2/21/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-031583	2/21/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-031909	2/28/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-032275	3/21/03	PUS		10.000	PK/50	5.65	56.47	
	2781/BILL OF LADING, STRAIGHT	IN03-032275	3/21/03	PUS		1.000	PK/50	5.65	5.65	
	2781/BILL OF LADING, STRAIGHT	IN03-032981	3/31/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-032981	3/31/03	PUS		1.000	PK/50	5.65	5.65	
	2781/BILL OF LADING, STRAIGHT	IN03-032981	3/31/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-033528	4/18/03	PUS		6.000	PK/50	5.65	33.88	
	2781/BILL OF LADING, STRAIGHT	IN03-034397	5/21/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-034397	5/21/03	PUS		4.000	PK/50	5.65	22.59	
	2781/BILL OF LADING, STRAIGHT	IN03-034397	5/21/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-035209	5/31/03	PUS		2.000	PK/50	5.65	11.29	
	2781/BILL OF LADING, STRAIGHT	IN03-036183	6/30/03	PUS		12.000	PK/50	5.65	67.76	
	2781/BILL OF LADING, STRAIGHT	IN03-036183	6/30/03	PUS		0.000	PK/50	0.00	0.00	
	2781/BILL OF LADING, STRAIGHT	IN03-037077	7/24/03	PUS		10.000	PK/50	5.65	56.47	
	2781/BILL OF LADING, STRAIGHT	IN03-037077	7/24/03	PUS		1.000	PK/50	5.65	5.65	
	2781/BILL OF LADING, STRAIGHT	IN03-037077	7/24/03	PUS		10.000	PK/50	5.65	56.47	
	2781/BILL OF LADING, STRAIGHT	IN03-037399	7/31/03	PUS		10.000	PK/50	5.65	56.47	
	2781/BILL OF LADING, STRAIGHT	IN03-037399	7/31/03	PUS		13.000	PK/50	5.65	73.40	

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342 PRIME TEST DATA CLIENT				999					
2781/BILL OF LADING, STRAIGHT	IN03-037399	7/31/03	PUS		2.000	PK/50	5.65	11.29	
2781/BILL OF LADING, STRAIGHT	IN03-037399	7/31/03	PUS		1.000	PK/50	5.65	5.65	
2781/BILL OF LADING, STRAIGHT	IN03-037399	7/31/03	PUS		1.000	PK/50	5.65	5.65	
2781/BILL OF LADING, STRAIGHT	IN03-038082	8/21/03	PUS		4.000	PK/50	5.65	22.59	
2781/BILL OF LADING, STRAIGHT	IN03-039422	9/26/03	PUS		3.000	PK/50	5.65	16.94	
Total for Item 2781 :					36.550	/1000		6710.93	183.61
2781B/BILL OF LADING STRAIGHT	IN01-014430	9/30/01	PUS		4.000	PK/50	0.00	0.00	
2781B/BILL OF LADING STRAIGHT	IN01-016763	12/10/01	PUS		2.000	PK/50	0.00	0.00	
2781B/BILL OF LADING STRAIGHT	IN01-016763	12/10/01	PUS		2.000	PK/50	0.00	0.00	
2781B/BILL OF LADING STRAIGHT	IN02-019708	3/11/02	PUS		1.000	PK/50	2.00	2.00	
2781B/BILL OF LADING STRAIGHT	IN02-021427	4/26/02	PUS		10.000	PK/50	13.65	136.49	
2781B/BILL OF LADING STRAIGHT	IN02-022289	5/31/02	PUS		1.000	PK/50	13.65	13.65	
2781B/BILL OF LADING STRAIGHT	IN02-022289	5/31/02	PUS		2.000	PK/50	13.65	27.30	
2781B/BILL OF LADING STRAIGHT	IN02-023155	6/26/02	PUS		3.000	PK/50	13.65	40.95	
2781B/BILL OF LADING STRAIGHT	IN02-024610	7/26/02	PUS		1.000	PK/50	13.65	13.65	
2781B/BILL OF LADING STRAIGHT	IN02-025000	8/15/02	PUS		2.000	PK/50	13.65	27.30	
2781B/BILL OF LADING STRAIGHT	IN03-030610	1/31/03	PUS		5.000	PK/50	13.65	68.24	
2781B/BILL OF LADING STRAIGHT	IN03-030610	1/31/03	PUS		10.000	PK/50	13.65	136.49	
2781B/BILL OF LADING STRAIGHT	IN03-032275	3/21/03	PUS		2.000	PK/50	13.65	27.30	
2781B/BILL OF LADING STRAIGHT	IN03-033528	4/18/03	PUS		3.000	PK/50	13.65	40.95	
2781B/BILL OF LADING STRAIGHT	IN03-035605	6/20/03	PUS		1.000	PK/50	11.81	11.81	
2781B/BILL OF LADING STRAIGHT	IN03-036183	6/30/03	PUS		1.000	PK/50	11.81	11.81	
2781B/BILL OF LADING STRAIGHT	IN03-037559	8/15/03	PUS		2.000	PK/50	11.81	23.61	
2781B/BILL OF LADING STRAIGHT	IN03-039422	9/26/03	PUS		1.000	PK/50	11.81	11.81	
Total for Item 2781B :					2.650	/1000		593.32	223.89
2793/RECEIVING INSPECTION	IN02-021839	4/30/02	PCSO	02-012680	0.500	M/1000	406.06	203.03	
2793/RECEIVING INSPECTION	IN03-032981	3/31/03	PCSO		400.000	EA/1	0.00	0.00	
2793/RECEIVING INSPECTION	IN03-036801	7/18/03	PCSO	03-023441	0.100	M/1000	422.27	42.23	
Total for Item 2793 :					1.000	/1000		245.26	245.26
2814/PROGRAM PRODUCT LICENSE	IN01-010592	6/11/01	PUS		50.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-010602	6/11/01	PUS		25.000	EA/1	0.18	4.50	
2814/PROGRAM PRODUCT LICENSE	IN01-010602	6/11/01	PUS		50.000	EA/1	0.18	9.00	
2814/PROGRAM PRODUCT LICENSE	IN01-010833	6/20/01	PUS		50.000	EA/1	0.18	9.00	
2814/PROGRAM PRODUCT LICENSE	IN01-011235	6/30/01	PUS		200.000	EA/1	0.18	36.00	
2814/PROGRAM PRODUCT LICENSE	IN01-011235	6/30/01	PUS		100.000	EA/1	0.18	18.00	
2814/PROGRAM PRODUCT LICENSE	IN01-011453	7/9/01	PUS		50.000	EA/1	0.18	9.00	
2814/PROGRAM PRODUCT LICENSE	IN01-011453	7/9/01	PUS		50.000	EA/1	0.18	9.00	
2814/PROGRAM PRODUCT LICENSE	IN01-011453	7/9/01	PUS		50.000	EA/1	0.18	9.00	
2814/PROGRAM PRODUCT LICENSE	IN01-012333	7/30/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-012746	8/13/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-012826	8/22/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-012826	8/22/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-012826	8/22/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-013315	8/27/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-013315	8/27/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-013315	8/27/01	PUS	01-000128	0.000	M/1000	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-013824	9/10/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-014132	9/24/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-015168	10/19/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-015469	10/31/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-015885	11/12/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-016111	11/19/01	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN01-016360	11/26/01	PUS		250.000	EA/1	0.08	20.82	
2814/PROGRAM PRODUCT LICENSE	IN01-016360	11/26/01	PUS		25.000	EA/1	0.08	2.08	
2814/PROGRAM PRODUCT LICENSE	IN01-016360	11/26/01	PUS		100.000	EA/1	0.08	8.33	

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Client ID/Name Item#/Description	Inv#	InvDate	PrgGrp	Cnsl PO#	Shipped	Unit/Qty	Unit Price	Gross Sale	Unit Price
342 PRIME TEST DATA CLIENT				999					
2814/PROGRAM PRODUCT LICENSE	IN01-016360	11/26/01	PUS		100.000	EA/1	0.08	8.33	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		50.000	EA/1	0.08	4.16	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		100.000	EA/1	0.08	8.33	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		100.000	EA/1	0.08	8.33	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		50.000	EA/1	0.08	4.16	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		50.000	EA/1	0.08	4.16	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		25.000	EA/1	0.08	2.08	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		200.000	EA/1	0.08	16.65	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		50.000	EA/1	0.08	4.16	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		50.000	EA/1	0.08	4.16	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		100.000	PK/1	0.08	8.33	
2814/PROGRAM PRODUCT LICENSE	IN01-016453	11/30/01	PUS		50.000	EA/1	0.08	4.16	
2814/PROGRAM PRODUCT LICENSE	IN01-016763	12/10/01	PUS		1.000	EA/1	0.20	0.20	
2814/PROGRAM PRODUCT LICENSE	IN01-016763	12/10/01	PUS		50.000	EA/1	0.20	10.21	
2814/PROGRAM PRODUCT LICENSE	IN01-016994	12/17/01	PUS		500.000	EA/1	0.20	102.05	
2814/PROGRAM PRODUCT LICENSE	IN01-016994	12/17/01	PUS		500.000	EA/1	0.20	102.05	
2814/PROGRAM PRODUCT LICENSE	IN01-017070	12/28/01	PUS		25.000	EA/1	0.20	5.10	
2814/PROGRAM PRODUCT LICENSE	IN02-017278	12/31/01	PUS		25.000	EA/1	0.20	5.10	
2814/PROGRAM PRODUCT LICENSE	IN02-018003	1/21/02	PUS		25.000	EA/1	0.20	5.10	
2814/PROGRAM PRODUCT LICENSE	IN02-018003	1/21/02	PUS		300.000	EA/1	0.08	24.98	
2814/PROGRAM PRODUCT LICENSE	IN02-018003	1/21/02	PUS		25.000	EA/1	0.08	2.08	
2814/PROGRAM PRODUCT LICENSE	IN02-018003	1/21/02	PUS		100.000	EA/1	0.11	11.43	
2814/PROGRAM PRODUCT LICENSE	IN02-018147	1/28/02	PUS		200.000	EA/1	0.11	22.85	
2814/PROGRAM PRODUCT LICENSE	IN02-018908	2/18/02	PUS		1,000.000	EA/1	0.11	114.27	
2814/PROGRAM PRODUCT LICENSE	IN02-019846	3/18/02	PUS		50.000	EA/1	0.11	5.71	
2814/PROGRAM PRODUCT LICENSE	IN02-019846	3/18/02	PUS		200.000	EA/1	0.11	22.85	
2814/PROGRAM PRODUCT LICENSE	IN02-020326	3/31/02	PUS		100.000	EA/1	0.11	11.43	
2814/PROGRAM PRODUCT LICENSE	IN02-020825	4/8/02	PUS		50.000	EA/1	0.11	5.71	
2814/PROGRAM PRODUCT LICENSE	IN02-020972	4/15/02	PUS		25.000	EA/1	0.11	2.86	
2814/PROGRAM PRODUCT LICENSE	IN02-020972	4/15/02	PUS		100.000	EA/1	0.11	11.43	
2814/PROGRAM PRODUCT LICENSE	IN02-021202	4/22/02	PUS		100.000	EA/1	0.11	11.43	
2814/PROGRAM PRODUCT LICENSE	IN02-021427	4/26/02	PUS		100.000	EA/1	0.11	11.43	
2814/PROGRAM PRODUCT LICENSE	IN02-021427	4/26/02	PUS		50.000	EA/1	0.11	5.71	
2814/PROGRAM PRODUCT LICENSE	IN02-021427	4/26/02	PUS		50.000	EA/1	0.11	5.71	
2814/PROGRAM PRODUCT LICENSE	IN02-021578	5/3/02	PUS		1.000	EA/1	0.11	0.11	
2814/PROGRAM PRODUCT LICENSE	IN02-022191	5/20/02	PUS		100.000	EA/1	0.11	11.43	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		200.000	EA/1	0.11	22.85	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		20.000	EA/1	0.11	2.29	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		61.000	EA/1	0.11	6.96	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		39.000	EA/1	0.11	4.45	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		2.000	EA/1	0.11	0.23	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		198.000	EA/1	0.11	22.56	
2814/PROGRAM PRODUCT LICENSE	IN02-022289	5/31/02	PUS		50.000	EA/1	0.11	5.70	
2814/PROGRAM PRODUCT LICENSE	IN02-023155	6/26/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-023155	6/26/02	PUS		200.000	EA/1	0.11	22.79	
2814/PROGRAM PRODUCT LICENSE	IN02-023155	6/26/02	PUS		300.000	EA/1	0.11	34.19	
2814/PROGRAM PRODUCT LICENSE	IN02-023155	6/26/02	PUS		200.000	EA/1	0.11	22.79	
2814/PROGRAM PRODUCT LICENSE	IN02-023155	6/26/02	PUS		50.000	EA/1	0.11	5.70	
2814/PROGRAM PRODUCT LICENSE	IN02-023155	6/26/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-024203	7/12/02	PUS		1,000.000	EA/1	0.11	113.96	
2814/PROGRAM PRODUCT LICENSE	IN02-024203	7/12/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-024203	7/12/02	PUS		50.000	EA/1	0.11	5.70	
2814/PROGRAM PRODUCT LICENSE	IN02-024610	7/26/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-024610	7/26/02	PUS		50.000	EA/1	0.11	5.70	
2814/PROGRAM PRODUCT LICENSE	IN02-024610	7/26/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-024610	7/26/02	PUS		50.000	EA/1	0.11	5.70	
2814/PROGRAM PRODUCT LICENSE	IN02-024610	7/26/02	PUS		100.000	EA/1	0.11	11.40	

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Client ID/Name Item#/Description	Inv#	InvDate	PrgGrp	Cnsl PO#	Shipped	Unit/Qty	Unit Price	Gross Sale	Unit Price
342 PRIME TEST DATA CLIENT				999					
2814/PROGRAM PRODUCT LICENSE	IN02-024770	7/31/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-025000	8/15/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-025000	8/15/02	PUS		100.000	EA/1	0.11	11.40	
2814/PROGRAM PRODUCT LICENSE	IN02-026278	9/13/02	PUS		13.000	EA/1	0.10	1.25	
2814/PROGRAM PRODUCT LICENSE	IN02-026278	9/13/02	PUS		37.000	EA/1	0.10	3.56	
2814/PROGRAM PRODUCT LICENSE	IN02-026278	9/13/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026278	9/13/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN02-026278	9/13/02	PUS		25.000	EA/1	0.09	2.25	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		500.000	EA/1	0.09	44.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		300.000	EA/1	0.09	26.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026339	9/26/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		75.000	EA/1	0.09	6.75	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		25.000	EA/1	0.09	2.25	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		200.000	EA/1	0.09	17.99	
2814/PROGRAM PRODUCT LICENSE	IN02-026986	10/25/02	PUS		150.000	EA/1	0.09	13.50	
2814/PROGRAM PRODUCT LICENSE	IN02-027713	10/31/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-027946	11/21/02	PUS		3.000	EA/1	0.09	0.27	
2814/PROGRAM PRODUCT LICENSE	IN02-027946	11/21/02	PUS		25.000	EA/1	0.09	2.25	
2814/PROGRAM PRODUCT LICENSE	IN02-027946	11/21/02	PUS		250.000	EA/1	0.09	22.49	
2814/PROGRAM PRODUCT LICENSE	IN02-027946	11/21/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-028874	11/30/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN02-028874	11/30/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN02-028874	11/30/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN02-028874	11/30/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-028874	11/30/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-028874	11/30/02	PUS		400.000	EA/1	0.09	35.99	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		250.000	EA/1	0.09	22.49	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		0.000	EA/1	0.00	0.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		2.000	EA/1	0.09	0.18	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN02-029489	12/20/02	PUS		50.000	EA/1	0.09	4.50	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		20.000	EA/1	0.09	1.80	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		10.000	EA/1	0.09	0.90	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		1,000.000	EA/1	0.09	89.97	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		100.000	EA/1	0.09	9.00	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		380.000	EA/1	0.09	34.19	
2814/PROGRAM PRODUCT LICENSE	IN03-029688	12/31/02	PUS		50.000	EA/1	0.09	4.50	

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 000 DYNAMIC SALES PERSON TEST ONLY	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 003 Doug Faris								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
549.72	431.83	117.89	21.45 %	549.72	431.83	117.89	21.45 %	7/12/03
170.00	144.72	25.28	14.87 %	719.72	576.55	143.17	19.89 %	7/19/03
6,375.45	4,723.61	1,651.84	25.91 %	7,095.17	5,300.16	1,795.01	25.30 %	7/26/03
14,217.79	10,000.17	4,217.62	29.66 %	21,312.96	15,300.32	6,012.64	28.21 %	8/2/03
0.00	0.00	0.00	0.00 %	21,312.96	15,300.32	6,012.64	28.21 %	8/9/03
0.00	0.00	0.00	0.00 %	21,312.96	15,300.32	6,012.64	28.21 %	8/16/03
0.00	0.00	0.00	0.00 %	21,312.96	15,300.32	6,012.64	28.21 %	8/23/03
4,381.83	3,053.08	1,328.75	30.32 %	25,694.79	18,353.40	7,341.39	28.57 %	8/30/03
1,017.68	658.10	359.57	35.33 %	26,712.47	19,011.50	7,700.96	28.83 %	9/6/03
0.00	0.00	0.00	0.00 %	26,712.47	19,011.50	7,700.96	28.83 %	9/13/03
0.00	0.00	0.00	0.00 %	26,712.47	19,011.50	7,700.96	28.83 %	9/20/03
0.00	0.00	0.00	0.00 %	26,712.47	19,011.50	7,700.96	28.83 %	9/27/03
1,726.40	1,548.99	177.41	10.28 %	28,438.87	20,560.49	7,878.37	27.70 %	10/4/03
0.00	0.00	0.00	0.00 %	28,438.87	20,560.49	7,878.37	27.70 %	10/11/03
0.00	0.00	0.00	0.00 %	28,438.87	20,560.49	7,878.37	27.70 %	10/18/03
0.00	0.00	0.00	0.00 %	28,438.87	20,560.49	7,878.37	27.70 %	10/25/03
0.00	0.00	0.00	0.00 %	28,438.87	20,560.49	7,878.37	27.70 %	11/1/03
0.00	0.00	0.00	0.00 %	28,438.87	20,560.49	7,878.37	27.70 %	
Average:				Estimated Annual Sales:		77,832.68	Based on 19 Weeks	
Weighted Avg:				Estimated Annual Sales:		47,069.03		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 004 Clyde Case	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

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===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 010 Roy Kramer								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
1,101.54	861.64	239.90	21.78 %	1,101.54	861.64	239.90	21.78 %	7/12/03
851.94	699.18	152.76	17.93 %	1,953.48	1,560.82	392.66	20.10 %	7/19/03
2,625.86	2,132.07	493.79	18.80 %	4,579.34	3,692.89	886.44	19.36 %	7/26/03
3,969.94	5,974.88	-2,004.95	-50.50 %	8,549.27	9,667.77	-1,118.50	-13.08 %	8/2/03
0.00	0.00	0.00	0.00 %	8,549.27	9,667.77	-1,118.50	-13.08 %	8/9/03
942.58	2,982.40	-2,039.82	-216.41 %	9,491.85	12,650.17	-3,158.32	-33.27 %	8/16/03
159.30	126.98	32.32	20.29 %	9,651.15	12,777.15	-3,126.01	-32.39 %	8/23/03
941.34	747.17	194.17	20.63 %	10,592.49	13,524.32	-2,931.83	-27.68 %	8/30/03
2,871.90	2,008.17	863.73	30.08 %	13,464.39	15,532.49	-2,068.11	-15.36 %	9/6/03
822.60	669.31	153.29	18.64 %	14,286.99	16,201.80	-1,914.81	-13.40 %	9/13/03
285.30	236.72	48.58	17.03 %	14,572.29	16,438.52	-1,866.24	-12.81 %	9/20/03
1,400.21	1,000.58	399.63	28.54 %	15,972.50	17,439.10	-1,466.60	-9.18 %	9/27/03
2,271.10	1,872.81	398.29	17.54 %	18,243.60	19,311.91	-1,068.31	-5.86 %	10/4/03
0.00	0.00	0.00	0.00 %	18,243.60	19,311.91	-1,068.31	-5.86 %	10/11/03
8,339.42	6,309.31	2,030.11	24.34 %	26,583.01	25,621.21	961.80	3.62 %	10/18/03
0.00	0.00	0.00	0.00 %	26,583.01	25,621.21	961.80	3.62 %	10/25/03
0.00	0.00	0.00	0.00 %	26,583.01	25,621.21	961.80	3.62 %	11/1/03
0.00	0.00	0.00	0.00 %	26,583.01	25,621.21	961.80	3.62 %	
Average:				Estimated Annual Sales:		72,753.50		Based on 19 Weeks
Weighted Avg:				Estimated Annual Sales:		75,557.76		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 014 Steve Slimak								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
3,111.48	2,612.59	498.89	16.03 %	3,111.48	2,612.59	498.89	16.03 %	7/12/03
24,117.47	21,779.71	2,337.75	9.69 %	27,228.95	24,392.31	2,836.65	10.42 %	7/19/03
8,255.31	6,741.41	1,513.90	18.34 %	35,484.27	31,133.72	4,350.55	12.26 %	7/26/03
21,179.06	15,590.26	5,588.80	26.39 %	56,663.33	46,723.98	9,939.35	17.54 %	8/2/03
0.00	0.00	0.00	0.00 %	56,663.33	46,723.98	9,939.35	17.54 %	8/9/03
2,303.81	1,575.49	728.31	31.61 %	58,967.13	48,299.47	10,667.66	18.09 %	8/16/03
23,850.17	18,666.58	5,183.59	21.73 %	82,817.30	66,966.05	15,851.25	19.14 %	8/23/03
6,233.35	4,907.75	1,325.61	21.27 %	89,050.65	71,873.80	17,176.86	19.29 %	8/30/03
31,663.41	25,542.02	6,121.39	19.33 %	120,714.06	97,415.81	23,298.25	19.30 %	9/6/03
405.53	286.45	119.08	29.36 %	121,119.59	97,702.26	23,417.33	19.33 %	9/13/03
36,596.52	29,149.55	7,446.97	20.35 %	157,716.11	126,851.81	30,864.30	19.57 %	9/20/03
5,517.06	4,343.13	1,173.92	21.28 %	163,233.17	131,194.94	32,038.22	19.63 %	9/27/03
24,835.08	19,163.11	5,671.96	22.84 %	188,068.24	150,358.06	37,710.19	20.05 %	10/4/03
0.00	0.00	0.00	0.00 %	188,068.24	150,358.06	37,710.19	20.05 %	10/11/03
6,128.85	4,510.25	1,618.60	26.41 %	194,197.09	154,868.30	39,328.79	20.25 %	10/18/03
36,441.98	30,997.18	5,444.80	14.94 %	230,639.07	185,865.48	44,773.59	19.41 %	10/25/03
0.00	0.00	0.00	0.00 %	230,639.07	185,865.48	44,773.59	19.41 %	11/1/03
0.00	0.00	0.00	0.00 %	230,639.07	185,865.48	44,773.59	19.41 %	
Average:	12,138.90	9,782.39	2,356.50	19.41%	Estimated Annual Sales:	631,222.72	Based on 19 Weeks	
Weighted Avg:	12,514.53	10,064.41	2,450.12	19.58%	Estimated Annual Sales:	650,755.71		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 018 Todd Mellon								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
13,642.36	6,522.00	7,120.36	52.19 %	13,642.36	6,522.00	7,120.36	52.19 %	7/12/03
18,123.45	8,893.21	9,230.24	50.93 %	31,765.81	15,415.21	16,350.60	51.47 %	7/19/03
25,749.40	13,808.08	11,941.32	46.38 %	57,515.21	29,223.29	28,291.92	49.19 %	7/26/03
42,380.10	20,388.85	21,991.25	51.89 %	99,895.31	49,612.14	50,283.18	50.34 %	8/2/03
0.00	0.00	0.00	0.00 %	99,895.31	49,612.14	50,283.18	50.34 %	8/9/03
18,605.10	9,028.65	9,576.46	51.47 %	118,500.42	58,640.78	59,859.63	50.51 %	8/16/03
35,701.44	25,599.19	10,102.25	28.30 %	154,201.86	84,239.98	69,961.88	45.37 %	8/23/03
18,094.61	10,597.81	7,496.79	41.43 %	172,296.46	94,837.79	77,458.67	44.96 %	8/30/03
28,226.33	14,502.71	13,723.62	48.62 %	200,522.79	109,340.50	91,182.29	45.47 %	9/6/03
10,209.88	3,568.83	6,641.04	65.05 %	210,732.67	112,909.33	97,823.34	46.42 %	9/13/03
16,978.29	9,025.91	7,952.37	46.84 %	227,710.95	121,935.25	105,775.71	46.45 %	9/20/03
24,110.70	11,984.24	12,126.46	50.29 %	251,821.65	133,919.49	117,902.17	46.82 %	9/27/03
68,794.14	41,378.82	27,415.32	39.85 %	320,615.79	175,298.31	145,317.48	45.32 %	10/4/03
0.00	0.00	0.00	0.00 %	320,615.79	175,298.31	145,317.48	45.32 %	10/11/03
30,203.45	11,340.21	18,863.24	62.45 %	350,819.24	186,638.51	164,180.73	46.80 %	10/18/03
0.00	0.00	0.00	0.00 %	350,819.24	186,638.51	164,180.73	46.80 %	10/25/03
0.00	0.00	0.00	0.00 %	350,819.24	186,638.51	164,180.73	46.80 %	11/1/03
1,151.00	720.00	431.00	37.45 %	351,970.24	187,358.51	164,611.73	46.77 %	11/8/03
0.00	0.00	0.00	0.00 %	351,970.24	187,358.51	164,611.73	46.77 %	
Average:				Estimated Annual Sales:		915,122.63		Based on 20 Weeks
Weighted Avg:				Estimated Annual Sales:		830,822.44		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week	
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending	
Consultant: 021 Rob Hoelscher									
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03	
1,381.68	1,253.78	127.90	9.26 %	1,381.68	1,253.78	127.90	9.26 %	7/12/03	
10,662.40	7,131.33	3,531.07	33.12 %	12,044.08	8,385.11	3,658.97	30.38 %	7/19/03	
4,803.33	3,048.91	1,754.42	36.53 %	16,847.41	11,434.02	5,413.39	32.13 %	7/26/03	
27,874.82	21,064.32	6,810.50	24.43 %	44,722.22	32,498.34	12,223.88	27.33 %	8/2/03	
0.00	0.00	0.00	0.00 %	44,722.22	32,498.34	12,223.88	27.33 %	8/9/03	
308.68	339.69	-31.01	-10.05 %	45,030.90	32,838.03	12,192.87	27.08 %	8/16/03	
2,663.60	2,248.03	415.57	15.60 %	47,694.50	35,086.06	12,608.44	26.44 %	8/23/03	
6,214.98	4,989.74	1,225.24	19.71 %	53,909.49	40,075.80	13,833.69	25.66 %	8/30/03	
32,955.39	26,371.69	6,583.69	19.98 %	86,864.87	66,447.49	20,417.38	23.50 %	9/6/03	
1,016.98	678.09	338.89	33.32 %	87,881.86	67,125.58	20,756.27	23.62 %	9/13/03	
6,008.06	4,676.85	1,331.20	22.16 %	93,889.91	71,802.44	22,087.48	23.52 %	9/20/03	
2,907.23	2,281.29	625.94	21.53 %	96,797.14	74,083.72	22,713.42	23.46 %	9/27/03	
16,949.98	13,388.22	3,561.75	21.01 %	113,747.12	87,471.95	26,275.18	23.10 %	10/4/03	
0.00	0.00	0.00	0.00 %	113,747.12	87,471.95	26,275.18	23.10 %	10/11/03	
3,846.51	3,153.50	693.02	18.02 %	117,593.64	90,625.45	26,968.19	22.93 %	10/18/03	
0.00	0.00	0.00	0.00 %	117,593.64	90,625.45	26,968.19	22.93 %	10/25/03	
0.00	0.00	0.00	0.00 %	117,593.64	90,625.45	26,968.19	22.93 %	11/1/03	
0.00	0.00	0.00	0.00 %	117,593.64	90,625.45	26,968.19	22.93 %		
Average:	6,189.14	4,769.76	1,419.38	22.93%	Estimated Annual Sales:	321,835.22	Based on 19 Weeks		
Weighted Avg:	5,380.09	4,218.60	1,161.49	21.59%	Estimated Annual Sales:	279,764.84			

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 029 Bruce Hadsell								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
9,696.77	6,596.72	3,100.04	31.97 %	9,696.77	6,596.72	3,100.04	31.97 %	7/12/03
8,822.24	5,828.00	2,994.23	33.94 %	18,519.00	12,424.73	6,094.27	32.91 %	7/19/03
8,055.86	5,786.90	2,268.96	28.17 %	26,574.86	18,211.63	8,363.23	31.47 %	7/26/03
26,887.03	19,333.24	7,553.79	28.09 %	53,461.89	37,544.87	15,917.02	29.77 %	8/2/03
0.00	0.00	0.00	0.00 %	53,461.89	37,544.87	15,917.02	29.77 %	8/9/03
6,307.20	4,130.83	2,176.37	34.51 %	59,769.09	41,675.70	18,093.39	30.27 %	8/16/03
6,266.55	4,167.38	2,099.17	33.50 %	66,035.64	45,843.08	20,192.56	30.58 %	8/23/03
9,325.18	7,286.13	2,039.05	21.87 %	75,360.82	53,129.21	22,231.61	29.50 %	8/30/03
53,842.32	38,453.87	15,388.45	28.58 %	129,203.14	91,583.07	37,620.07	29.12 %	9/6/03
3,766.14	2,721.83	1,044.31	27.73 %	132,969.28	94,304.90	38,664.37	29.08 %	9/13/03
7,026.93	5,545.68	1,481.25	21.08 %	139,996.21	99,850.58	40,145.62	28.68 %	9/20/03
12,282.26	8,945.04	3,337.22	27.17 %	152,278.47	108,795.63	43,482.84	28.55 %	9/27/03
29,428.74	21,302.51	8,126.24	27.61 %	181,707.21	130,098.13	51,609.08	28.40 %	10/4/03
0.00	0.00	0.00	0.00 %	181,707.21	130,098.13	51,609.08	28.40 %	10/11/03
5,859.30	3,964.13	1,895.17	32.34 %	187,566.51	134,062.27	53,504.24	28.53 %	10/18/03
0.00	0.00	0.00	0.00 %	187,566.51	134,062.27	53,504.24	28.53 %	10/25/03
0.00	0.00	0.00	0.00 %	187,566.51	134,062.27	53,504.24	28.53 %	11/1/03
0.00	0.00	0.00	0.00 %	187,566.51	134,062.27	53,504.24	28.53 %	
Average:				Estimated Annual Sales:		513,339.92		Based on 19 Weeks
Weighted Avg:				Estimated Annual Sales:		470,825.16		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 030 Chad Pierce	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 031 Donald Pfiffner	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	51.36	26.89	24.47	47.64 %	51.36	26.89	24.47	47.64 %	7/12/03
	5,433.80	3,524.89	1,908.91	35.13 %	5,485.16	3,551.78	1,933.38	35.25 %	7/19/03
	20,511.34	15,652.15	4,859.19	23.69 %	25,996.50	19,203.93	6,792.56	26.13 %	7/26/03
	12,969.97	10,024.40	2,945.57	22.71 %	38,966.47	29,228.33	9,738.14	24.99 %	8/2/03
	0.00	0.00	0.00	0.00 %	38,966.47	29,228.33	9,738.14	24.99 %	8/9/03
	1,806.79	1,279.38	527.40	29.19 %	40,773.25	30,507.72	10,265.54	25.18 %	8/16/03
	1,636.80	1,559.15	77.65	4.74 %	42,410.05	32,066.87	10,343.19	24.39 %	8/23/03
	1,946.36	1,521.18	425.18	21.84 %	44,356.41	33,588.05	10,768.37	24.28 %	8/30/03
	20,034.55	17,301.89	2,732.66	13.64 %	64,390.96	50,889.94	13,501.02	20.97 %	9/6/03
	272.50	250.81	21.69	7.96 %	64,663.46	51,140.75	13,522.71	20.91 %	9/13/03
	5,711.22	4,589.71	1,121.51	19.64 %	70,374.68	55,730.46	14,644.22	20.81 %	9/20/03
	3,128.53	2,173.71	954.82	30.52 %	73,503.21	57,904.17	15,599.04	21.22 %	9/27/03
	47,521.38	40,289.04	7,232.34	15.22 %	121,024.59	98,193.21	22,831.38	18.87 %	10/4/03
	0.00	0.00	0.00	0.00 %	121,024.59	98,193.21	22,831.38	18.87 %	10/11/03
	10,198.44	7,802.35	2,396.09	23.49 %	131,223.03	105,995.56	25,227.47	19.22 %	10/18/03
	0.00	0.00	0.00	0.00 %	131,223.03	105,995.56	25,227.47	19.22 %	10/25/03
	0.00	0.00	0.00	0.00 %	131,223.03	105,995.56	25,227.47	19.22 %	11/1/03
	272.52	223.30	49.22	18.06 %	131,495.55	106,218.86	25,276.69	19.22 %	11/8/03
	0.00	0.00	0.00	0.00 %	131,495.55	106,218.86	25,276.69	19.22 %	
Average:	6,574.78	5,310.94	1,263.83	19.22%	Estimated Annual Sales:		341,888.42	Based on 20 Weeks	
Weighted Avg:	6,441.71	5,289.13	1,152.58	17.89%	Estimated Annual Sales:		334,968.93		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week	
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending	
Consultant: 032 Dean Manzetti									
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03	
321.00	271.88	49.12	15.30 %	321.00	271.88	49.12	15.30 %	7/12/03	
2,074.30	1,798.10	276.20	13.32 %	2,395.30	2,069.98	325.32	13.58 %	7/19/03	
3,376.95	2,501.45	875.51	25.93 %	5,772.25	4,571.43	1,200.83	20.80 %	7/26/03	
22,207.71	17,283.16	4,924.55	22.17 %	27,979.97	21,854.59	6,125.38	21.89 %	8/2/03	
0.00	0.00	0.00	0.00 %	27,979.97	21,854.59	6,125.38	21.89 %	8/9/03	
982.94	896.53	86.42	8.79 %	28,962.91	22,751.12	6,211.79	21.45 %	8/16/03	
3,359.37	2,727.35	632.02	18.81 %	32,322.28	25,478.47	6,843.81	21.17 %	8/23/03	
3,540.86	2,362.53	1,178.33	33.28 %	35,863.14	27,841.00	8,022.14	22.37 %	8/30/03	
28,861.39	22,950.85	5,910.54	20.48 %	64,724.53	50,791.84	13,932.68	21.53 %	9/6/03	
1,254.43	961.39	293.04	23.36 %	65,978.96	51,753.23	14,225.73	21.56 %	9/13/03	
3,116.47	2,573.79	542.68	17.41 %	69,095.43	54,327.02	14,768.41	21.37 %	9/20/03	
3,051.95	2,547.58	504.36	16.53 %	72,147.37	56,874.60	15,272.77	21.17 %	9/27/03	
30,036.06	22,074.71	7,961.34	26.51 %	102,183.43	78,949.31	23,234.11	22.74 %	10/4/03	
0.00	0.00	0.00	0.00 %	102,183.43	78,949.31	23,234.11	22.74 %	10/11/03	
4,454.41	3,493.24	961.17	21.58 %	106,637.84	82,442.55	24,195.28	22.69 %	10/18/03	
0.00	0.00	0.00	0.00 %	106,637.84	82,442.55	24,195.28	22.69 %	10/25/03	
0.00	0.00	0.00	0.00 %	106,637.84	82,442.55	24,195.28	22.69 %	11/1/03	
0.00	0.00	0.00	0.00 %	106,637.84	82,442.55	24,195.28	22.69 %		
Average:	5,612.52	4,339.08	1,273.44	22.69%	Estimated Annual Sales:	291,850.93	Based on 19 Weeks		
Weighted Avg:	5,622.61	4,319.70	1,302.91	23.17%	Estimated Annual Sales:	292,375.60			

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 033 Paul Malcolm								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
375.00	0.00	375.00	100.00 %	375.00	0.00	375.00	100.00 %	7/12/03
1,182.32	1,056.35	125.97	10.65 %	1,557.32	1,056.35	500.97	32.17 %	7/19/03
6,701.53	5,799.66	901.87	13.46 %	8,258.85	6,856.01	1,402.84	16.99 %	7/26/03
10,527.06	10,511.33	15.73	0.15 %	18,785.91	17,367.34	1,418.57	7.55 %	8/2/03
0.00	0.00	0.00	0.00 %	18,785.91	17,367.34	1,418.57	7.55 %	8/9/03
0.00	0.00	0.00	0.00 %	18,785.91	17,367.34	1,418.57	7.55 %	8/16/03
53.62	33.33	20.29	37.84 %	18,839.53	17,400.67	1,438.86	7.64 %	8/23/03
4,230.98	3,467.00	763.98	18.06 %	23,070.51	20,867.67	2,202.84	9.55 %	8/30/03
15,565.23	11,765.64	3,799.59	24.41 %	38,635.74	32,633.31	6,002.43	15.54 %	9/6/03
674.71	586.50	88.21	13.07 %	39,310.45	33,219.81	6,090.64	15.49 %	9/13/03
1,979.78	1,352.88	626.90	31.67 %	41,290.23	34,572.69	6,717.54	16.27 %	9/20/03
5,511.03	3,849.86	1,661.17	30.14 %	46,801.26	38,422.55	8,378.71	17.90 %	9/27/03
38,270.37	31,228.92	7,041.46	18.40 %	85,071.63	69,651.47	15,420.16	18.13 %	10/4/03
0.00	0.00	0.00	0.00 %	85,071.63	69,651.47	15,420.16	18.13 %	10/11/03
0.00	0.00	0.00	0.00 %	85,071.63	69,651.47	15,420.16	18.13 %	10/18/03
0.00	0.00	0.00	0.00 %	85,071.63	69,651.47	15,420.16	18.13 %	10/25/03
0.00	0.00	0.00	0.00 %	85,071.63	69,651.47	15,420.16	18.13 %	11/1/03
0.00	0.00	0.00	0.00 %	85,071.63	69,651.47	15,420.16	18.13 %	
Average:	4,477.45	3,665.87	811.59	18.13%	Estimated Annual Sales:	232,827.63	Based on 19 Weeks	
Weighted Avg:	4,823.72	3,884.16	939.56	19.48%	Estimated Annual Sales:	250,833.29		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 034 Terry Boles	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		Based on 19 Weeks
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 100 Cheryl Thomas - Inside Sales	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 101 Rod Bojo - Inside Sales	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	15.00	2.25	12.75	85.00 %	15.00	2.25	12.75	85.00 %	7/19/03
	2,123.31	1,253.41	869.90	40.97 %	2,138.31	1,255.66	882.65	41.28 %	7/26/03
	0.00	0.00	0.00	0.00 %	2,138.31	1,255.66	882.65	41.28 %	8/2/03
	0.00	0.00	0.00	0.00 %	2,138.31	1,255.66	882.65	41.28 %	8/9/03
	0.00	0.00	0.00	0.00 %	2,138.31	1,255.66	882.65	41.28 %	8/16/03
	118.67	64.13	54.54	45.96 %	2,256.98	1,319.79	937.19	41.52 %	8/23/03
	15.00	2.25	12.75	85.00 %	2,271.98	1,322.04	949.94	41.81 %	8/30/03
	883.49	696.69	186.80	21.14 %	3,155.47	2,018.73	1,136.74	36.02 %	9/6/03
	0.00	0.00	0.00	0.00 %	3,155.47	2,018.73	1,136.74	36.02 %	9/13/03
	0.00	0.00	0.00	0.00 %	3,155.47	2,018.73	1,136.74	36.02 %	9/20/03
	0.00	0.00	0.00	0.00 %	3,155.47	2,018.73	1,136.74	36.02 %	9/27/03
	0.00	0.00	0.00	0.00 %	3,155.47	2,018.73	1,136.74	36.02 %	10/4/03
	0.00	0.00	0.00	0.00 %	3,155.47	2,018.73	1,136.74	36.02 %	10/11/03
	165.00	24.75	140.25	85.00 %	3,320.47	2,043.48	1,276.99	38.46 %	10/18/03
	0.00	0.00	0.00	0.00 %	3,320.47	2,043.48	1,276.99	38.46 %	10/25/03
	0.00	0.00	0.00	0.00 %	3,320.47	2,043.48	1,276.99	38.46 %	11/1/03
	0.00	0.00	0.00	0.00 %	3,320.47	2,043.48	1,276.99	38.46 %	
Average:	174.76	107.55	67.21	38.46%	Estimated Annual Sales:		9,087.60	Based on 19 Weeks	
Weighted Avg:	111.04	67.98	43.06	38.78%	Estimated Annual Sales:		5,774.05		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 102 Bill Wagner								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
2,651.49	1,282.64	1,368.85	51.63 %	2,651.49	1,282.64	1,368.85	51.63 %	7/12/03
11,440.90	8,360.77	3,080.14	26.92 %	14,092.39	9,643.41	4,448.98	31.57 %	7/19/03
3,040.07	1,972.62	1,067.45	35.11 %	17,132.46	11,616.03	5,516.43	32.20 %	7/26/03
3,659.85	2,373.49	1,286.35	35.15 %	20,792.30	13,989.52	6,802.78	32.72 %	8/2/03
0.00	0.00	0.00	0.00 %	20,792.30	13,989.52	6,802.78	32.72 %	8/9/03
2,034.86	751.54	1,283.32	63.07 %	22,827.16	14,741.06	8,086.10	35.42 %	8/16/03
1,946.37	928.04	1,018.33	52.32 %	24,773.53	15,669.11	9,104.42	36.75 %	8/23/03
942.95	483.81	459.14	48.69 %	25,716.48	16,152.92	9,563.56	37.19 %	8/30/03
10,860.10	6,342.15	4,517.95	41.60 %	36,576.58	22,495.07	14,081.51	38.50 %	9/6/03
2,686.84	1,153.70	1,533.14	57.06 %	39,263.42	23,648.77	15,614.65	39.77 %	9/13/03
1,891.90	706.94	1,184.96	62.63 %	41,155.32	24,355.71	16,799.61	40.82 %	9/20/03
740.99	506.31	234.68	31.67 %	41,896.31	24,862.02	17,034.29	40.66 %	9/27/03
12,088.95	8,786.33	3,302.62	27.32 %	53,985.26	33,648.35	20,336.91	37.67 %	10/4/03
0.00	0.00	0.00	0.00 %	53,985.26	33,648.35	20,336.91	37.67 %	10/11/03
1,769.77	825.49	944.27	53.36 %	55,755.03	34,473.84	21,281.19	38.17 %	10/18/03
0.00	0.00	0.00	0.00 %	55,755.03	34,473.84	21,281.19	38.17 %	10/25/03
0.00	0.00	0.00	0.00 %	55,755.03	34,473.84	21,281.19	38.17 %	11/1/03
0.00	0.00	0.00	0.00 %	55,755.03	34,473.84	21,281.19	38.17 %	
Average:	2,934.48	1,814.41	1,120.06	38.17%	Estimated Annual Sales:	152,592.70	Based on 19 Weeks	
Weighted Avg:	2,507.58	1,535.99	971.59	38.75%	Estimated Annual Sales:	130,394.15		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 103 Bob Penn - Inside Sales									
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	250.00	0.00	250.00	100.00 %	250.00	0.00	250.00	100.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	250.00	0.00	250.00	100.00 %	9/13/03
	90.00	38.50	51.50	57.22 %	340.00	38.50	301.50	88.68 %	9/20/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	9/27/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	10/4/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	10/11/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	10/18/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	10/25/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	11/1/03
	0.00	0.00	0.00	0.00 %	340.00	38.50	301.50	88.68 %	
Average:	17.89	2.03	15.87	88.68%	Estimated Annual Sales:		930.53	Based on 19 Weeks	
Weighted Avg:	18.84	2.43	16.41	87.09%	Estimated Annual Sales:		979.79		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
									Ending
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%		
Consultant: 104 Cindy Leonhard - Inside Sales									
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %		
Average:					Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:					Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week	
					Sales	Cost	Margin	GP%	Ending	
Consultant:	105	Anne Fassnacht - Inside Sales								
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	
Average:		0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:		0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 106 Dawn Spence - Inside Sales									
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	67.15	65.98	1.17	1.74 %	67.15	65.98	1.17	1.74 %	7/26/03
	584.31	471.78	112.53	19.26 %	651.46	537.76	113.70	17.45 %	8/2/03
	0.00	0.00	0.00	0.00 %	651.46	537.76	113.70	17.45 %	8/9/03
	0.00	0.00	0.00	0.00 %	651.46	537.76	113.70	17.45 %	8/16/03
	0.00	0.00	0.00	0.00 %	651.46	537.76	113.70	17.45 %	8/23/03
	0.00	0.00	0.00	0.00 %	651.46	537.76	113.70	17.45 %	8/30/03
	396.78	249.85	146.93	37.03 %	1,048.24	787.61	260.63	24.86 %	9/6/03
	0.00	0.00	0.00	0.00 %	1,048.24	787.61	260.63	24.86 %	9/13/03
	0.00	0.00	0.00	0.00 %	1,048.24	787.61	260.63	24.86 %	9/20/03
	0.00	0.00	0.00	0.00 %	1,048.24	787.61	260.63	24.86 %	9/27/03
	0.00	0.00	0.00	0.00 %	1,048.24	787.61	260.63	24.86 %	10/4/03
	0.00	0.00	0.00	0.00 %	1,048.24	787.61	260.63	24.86 %	10/11/03
	28.50	19.70	8.81	30.89 %	1,076.74	807.30	269.43	25.02 %	10/18/03
	0.00	0.00	0.00	0.00 %	1,076.74	807.30	269.43	25.02 %	10/25/03
	0.00	0.00	0.00	0.00 %	1,076.74	807.30	269.43	25.02 %	11/1/03
	0.00	0.00	0.00	0.00 %	1,076.74	807.30	269.43	25.02 %	
Average:	56.67	42.49	14.18	25.02%	Estimated Annual Sales:		2,946.87	Based on 19 Weeks	
Weighted Avg:	40.07	28.61	11.46	28.60%	Estimated Annual Sales:		2,083.82		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 107 Robert Jay - Inside Sales	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		Based on 19 Weeks
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 108 Pam Stevens - Inside Sales	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 109 Sandy Ciccozzi - Inside Sales	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 110 Ray Cosari - Inside Sales									
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	98.96	74.77	24.19	24.44 %	98.96	74.77	24.19	24.44 %	9/6/03
	0.00	0.00	0.00	0.00 %	98.96	74.77	24.19	24.44 %	9/13/03
	0.00	0.00	0.00	0.00 %	98.96	74.77	24.19	24.44 %	9/20/03
	0.00	0.00	0.00	0.00 %	98.96	74.77	24.19	24.44 %	9/27/03
	0.00	0.00	0.00	0.00 %	98.96	74.77	24.19	24.44 %	10/4/03
	0.00	0.00	0.00	0.00 %	98.96	74.77	24.19	24.44 %	10/11/03
	-24.19	0.00	-24.19	0.00 %	74.77	74.77	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	74.77	74.77	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	74.77	74.77	0.00	0.00 %	11/1/03
	0.00	0.00	0.00	0.00 %	74.77	74.77	0.00	0.00 %	
Average:	3.94	3.94	0.00	0.00%	Estimated Annual Sales:		204.63	Based on 19 Weeks	
Weighted Avg:	3.17	3.94	-0.76	-24.09%	Estimated Annual Sales:		164.91		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week	
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 201 Sandy Ciccozzi-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week	
					Sales	Cost	Margin	GP%	Ending	
Consultant:	202	Frank Mahovlich-Cust Service								
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
		0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	
Average:		0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:		0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 203 Chris Barnard-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		Based on 19 Weeks
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 204 Dawn Spence-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		Based on 19 Weeks
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 205 Debbie Kirkwood-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		Based on 19 Weeks
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 206 Pam Stevens-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 207 Karla Fetter-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
 Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 208 Cheryl Thomas-Cust Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 209 Ray Cosari - Customer Service	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
					Sales	Cost	Margin	GP%	Ending
Consultant: 26	DAVE LARRICK								
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	1,058.25	784.45	273.80	25.87 %	1,058.25	784.45	273.80	25.87 %	7/12/03
	1,016.37	397.51	618.86	60.89 %	2,074.62	1,181.96	892.66	43.03 %	7/19/03
	4,928.73	3,450.78	1,477.95	29.99 %	7,003.35	4,632.74	2,370.61	33.85 %	7/26/03
	18,528.27	12,256.14	6,272.13	33.85 %	25,531.62	16,888.88	8,642.74	33.85 %	8/2/03
	0.00	0.00	0.00	0.00 %	25,531.62	16,888.88	8,642.74	33.85 %	8/9/03
	0.00	0.00	0.00	0.00 %	25,531.62	16,888.88	8,642.74	33.85 %	8/16/03
	7,121.61	3,978.09	3,143.52	44.14 %	32,653.23	20,866.97	11,786.26	36.10 %	8/23/03
	11,882.19	8,057.96	3,824.23	32.18 %	44,535.42	28,924.93	15,610.49	35.05 %	8/30/03
	23,057.23	15,238.14	7,819.09	33.91 %	67,592.65	44,163.07	23,429.58	34.66 %	9/6/03
	127.57	99.13	28.44	22.30 %	67,720.22	44,262.20	23,458.02	34.64 %	9/13/03
	2,075.47	1,392.77	682.70	32.89 %	69,795.69	45,654.97	24,140.72	34.59 %	9/20/03
	9,972.34	6,943.09	3,029.25	30.38 %	79,768.03	52,598.06	27,169.97	34.06 %	9/27/03
	9,309.68	6,927.12	2,382.56	25.59 %	89,077.71	59,525.18	29,552.53	33.18 %	10/4/03
	0.00	0.00	0.00	0.00 %	89,077.71	59,525.18	29,552.53	33.18 %	10/11/03
	721.21	355.45	365.76	50.71 %	89,798.92	59,880.63	29,918.28	33.32 %	10/18/03
	0.00	0.00	0.00	0.00 %	89,798.92	59,880.63	29,918.28	33.32 %	10/25/03
	0.00	0.00	0.00	0.00 %	89,798.92	59,880.63	29,918.28	33.32 %	11/1/03
	0.00	0.00	0.00	0.00 %	89,798.92	59,880.63	29,918.28	33.32 %	
Average:	4,726.26	3,151.61	1,574.65	33.32%	Estimated Annual Sales:		245,765.45	Based on 19 Weeks	
Weighted Avg:	4,262.27	2,870.02	1,392.25	32.66%	Estimated Annual Sales:		221,637.94		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
									Ending
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%		
Consultant: 27 NICK COLASANTE									
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03	
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %		
Average:					Estimated Annual Sales:		0.00	Based on 19 Weeks	
Weighted Avg:					Estimated Annual Sales:		0.00		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 300 Mike Meister	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	150.00	0.00	150.00	100.00 %	150.00	0.00	150.00	100.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	11/1/03
	0.00	0.00	0.00	0.00 %	150.00	0.00	150.00	100.00 %	
Average:	7.89	0.00	7.89	100.00%	Estimated Annual Sales:		410.53	Based on 19 Weeks	
Weighted Avg:	7.11	0.00	7.11	100.00%	Estimated Annual Sales:		369.47		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					===== Cumulative =====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: 999	House Account - Akron 1000								
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	-2,976.00	-1,225.76	-1,750.24	0.00 %	-2,976.00	-1,225.76	-1,750.24	0.00 %	7/12/03
	35,596.64	29,101.48	6,495.16	18.25 %	32,620.64	27,875.72	4,744.92	14.55 %	7/19/03
	6,302.10	4,217.76	2,084.34	33.07 %	38,922.75	32,093.49	6,829.26	17.55 %	7/26/03
	12,912.23	11,276.44	1,635.79	12.67 %	51,834.97	43,369.93	8,465.05	16.33 %	8/2/03
	0.00	0.00	0.00	0.00 %	51,834.97	43,369.93	8,465.05	16.33 %	8/9/03
	16,813.83	12,857.74	3,956.09	23.53 %	68,648.80	56,227.66	12,421.14	18.09 %	8/16/03
	57,453.28	49,371.85	8,081.43	14.07 %	126,102.08	105,599.51	20,502.57	16.26 %	8/23/03
	531.36	583.27	-51.91	-9.77 %	126,633.44	106,182.78	20,450.66	16.15 %	8/30/03
	19,118.96	16,337.66	2,781.30	14.55 %	145,752.40	122,520.44	23,231.96	15.94 %	9/6/03
	50.00	1,399.43	-1,349.43	-2,698.85 %	145,802.40	123,919.87	21,882.53	15.01 %	9/13/03
	54,831.89	44,118.84	10,713.05	19.54 %	200,634.30	168,038.71	32,595.58	16.25 %	9/20/03
	5,257.58	3,979.08	1,278.49	24.32 %	205,891.87	172,017.80	33,874.08	16.45 %	9/27/03
	4,809.58	6,766.95	-1,957.37	-40.70 %	210,701.46	178,784.75	31,916.71	15.15 %	10/4/03
	0.00	0.00	0.00	0.00 %	210,701.46	178,784.75	31,916.71	15.15 %	10/11/03
	11,628.80	7,942.59	3,686.21	31.70 %	222,330.25	186,727.34	35,602.91	16.01 %	10/18/03
	55,444.53	46,894.15	8,550.38	15.42 %	277,774.78	233,621.49	44,153.29	15.90 %	10/25/03
	0.00	0.00	0.00	0.00 %	277,774.78	233,621.49	44,153.29	15.90 %	11/1/03
	1,750.00	1,317.53	432.47	24.71 %	279,524.78	234,939.02	44,585.76	15.95 %	11/8/03
	0.00	0.00	0.00	0.00 %	279,524.78	234,939.02	44,585.76	15.95 %	
Average:	13,976.24	11,746.95	2,229.29	15.95%	Estimated Annual Sales:		726,764.44	Based on 20 Weeks	
Weighted Avg:	13,904.69	11,677.67	2,227.02	16.02%	Estimated Annual Sales:		723,044.04		

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====				===== Cumulative =====				Week
Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: DIG Digital Imaging Services								
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/30/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/6/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/13/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/20/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	9/27/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/4/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/11/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/18/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	10/25/03
0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	11/1/03
Average:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	Based on 19 Weeks
Weighted Avg:	0.00	0.00	0.00	0.00%	Estimated Annual Sales:		0.00	

Order Entry - PRIM
Weekly Sales Report as of 11/5/03

===== Weekly =====					=====Cumulative=====				Week
	Sales	Cost	Margin	GP%	Sales	Cost	Margin	GP%	Ending
Consultant: HOU HOUSE ACCT TEST ONLY	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/5/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/12/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/19/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	7/26/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/2/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/9/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/16/03
	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8/23/03
	0.00	50.00	-50.00	0.00 %	0.00	50.00	-50.00	0.00 %	8/30/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	9/6/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	9/13/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	9/20/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	9/27/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	10/4/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	10/11/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	10/18/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	10/25/03
	0.00	0.00	0.00	0.00 %	0.00	50.00	-50.00	0.00 %	11/1/03
Average:	0.00	2.63	-2.63	0.00%	Estimated Annual Sales:	0.00	Based on 19 Weeks		
Weighted Avg:	0.00	2.37	-2.37	0.00%	Estimated Annual Sales:	0.00			

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Sales Analysis Report by Invoice as of 11/5/03

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Cns	Client	Prd Typ	Inv #	Date	2nd Cns	User	Posted	--- Gross Profit ---		
Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
999	342 PRIME TEST DATA CLIENT		IN01-010104	5/29/01			5/30/01			
893 / AGREEMENT PURCHASE		PUSr	1.000 PK/50	RL01-000078	0.50	0.50	0.28	0.22	44.64%	
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%	
Total for Invoice IN01-010104:							7.50	0.28	7.22	96.31%
999	342 PRIME TEST DATA CLIENT		IN01-010310	6/4/01			6/4/01			
NB03 / BANK OF AMERICA SERVICE		PUSr	43.750 M/1000	PO01-000079	0.00	0.00	2,074.19	-2,074.19	0.00%	
Total for Invoice IN01-010310:							0.00	2,074.19	-2,074.19	0.00%
999	342 PRIME TEST DATA CLIENT		IN01-010441	6/6/01			6/7/01			
3757 / BANK OF AMERICA		PCSO	41.250 M/1000	PO01-000085	0.00	0.00	646.39	-646.39	0.00%	
Total for Invoice IN01-010441:							0.00	646.39	-646.39	0.00%
999	342 PRIME TEST DATA CLIENT		IN01-010443	6/6/01			6/7/01			
3474 / DISCREPANCY RPT NEWARK &		PUSr	3.300 M/1000	PO01-000157	0.00	0.00	336.53	-336.53	0.00%	
Total for Invoice IN01-010443:							0.00	336.53	-336.53	0.00%
999	342 PRIME TEST DATA CLIENT		IN01-010444	6/6/01			6/7/01			
NB01 / SPECIAL SERVICES ORDER		PUSr	5.500 M/1000	PO01-000095	0.00	0.00	279.62	-279.62	0.00%	
Total for Invoice IN01-010444:							0.00	279.62	-279.62	0.00%
999	342 PRIME TEST DATA CLIENT		IN01-010459	6/6/01			6/7/01			
51645A / COLOR CART FOR DJ850C/		CIJn	4.000 EA/1	PO01-000687	27.05	108.20	93.64	14.56	13.46%	
C6578AN / CTDG,IJ,DJ970,P1000/		CIJn	2.000 EA/1	PO01-000687	58.40	116.80	96.30	20.50	17.55%	
Freight						7.38	7.38	0.00	0.00%	
Total for Invoice IN01-010459:							232.38	197.32	35.06	15.09%
999	342 PRIME TEST DATA CLIENT		IN01-010506	6/8/01			6/8/01			
2272 / QUALITY CONTROL FILM LAB		PUSr	3.200 M/1000	PO01-000080	0.00	0.00	564.45	-564.45	0.00%	
Total for Invoice IN01-010506:							0.00	564.45	-564.45	0.00%

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Cns	Client	Inv #	Date	2nd Cns	User	Posted	--- Gross Profit ---			
Item ID / Description	Prd Typ	Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct		
999	342 PRIME TEST DATA CLIENT	IN01-010592	6/11/01			6/11/01				
79-792 / IQ ESD GRAPHIC	PCSO	20.000 EA/1	RL01-000157	0.00	0.00	0.00	0.00	0.00	0.00%	
79-763 / MERCHANT BANKING CENTER	PCSO	50.000 EA/1	RL01-000740	0.00	0.00	0.00	0.00	0.00	0.00%	
70-281 / CELLULAR TRANSMISSION	PCSO	75.000 EA/1	RL01-000789	0.00	0.00	0.00	0.00	0.00	0.00%	
PF0176 / 6-1/8 X 11-1/2 BK 1ST CL	PENOr	1,500.000 EA/1	RL01-000391	0.20	300.00	240.00	60.00	20.00%		
2814 / PROGRAM PRODUCT LICENSE	PUSr	50.000 EA/1	RL01-000253	0.00	0.00	5.00	-5.00	0.00%		
3560 / BLUE A/P BUSINESS REPLY	PENOr	2.000 PK/50	RL01-000253	0.00	0.00	8.64	-8.64	0.00%		
77-354 / DELIVERY STRATEGY	PCSO	50.000 EA/1	RL01-001021	0.00	0.00	0.00	0.00	0.00%		
77-350 / DELIVERY CONSULTING	PCSO	50.000 EA/1	RL01-001021	0.00	0.00	0.00	0.00	0.00%		
2000 / 2000 ANNUAL REPORTS	PCUSr	300.000 EA/1	RL01-001098	0.00	0.00	0.00	0.00	0.00%		
3560 / BLUE A/P BUSINESS REPLY	PENOr	2.000 PK/50	RL01-000256	6.56	13.12	8.64	4.48	34.13%		
PF0214 / 10 X 13 1ST CLASS	PENOr	1,000.000 EA/1	RL01-000799	0.15	150.00	110.00	40.00	26.67%		
PF0176 / 6-1/8 X 11-1/2 BK 1ST CL	PENOr	1,000.000 EA/1	RL01-000799	0.20	200.00	160.00	40.00	20.00%		
PF0177T / 12 X 15 1/2 TYVEK	PENOr	1,000.000 EA/1	RL01-000799	0.46	460.00	370.00	90.00	19.57%		
PF0149 / #10 WINDOW ENVELOPE	PENOr	35.000 BO/500	RL01-000799	19.40	679.00	349.30	329.70	48.56%		
79-721 / 1073IX RELEASE PACKAGE	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
77-454 / TIS 4 TRI FOLDER	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
19-99 / TL15/TL30 CASHGARD SAFES	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
79-371 / I SERIES EXPRESS	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
84-25 / STOCK 300LM SAFE DEPOSIT	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
19-102 / MASTERGUARD SAFES	PCSO	100.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
79-746 / 1064IX CASH	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
72-21 / 24 HR ENVELOPE DEPOSITORY	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
72-16 / SECUROMATIC AFTER HOUR	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
26-28 / INSULATED FILE CABINETS	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
76-32 / UNDERCOUNTER EQUIPMENT	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
77-444 / REMOTELINK-ATM	PCSO	200.000 EA/1	RL01-000791	0.00	0.00	0.00	0.00	0.00%		
77-447 / SECURITY MONITORING	PCSO	50.000 EA/1	RL01-000623	0.00	0.00	0.00	0.00	0.00%		
79-705 / 1062IX WALK-UP	PCSO	50.000 EA/1	RL01-000736	0.00	0.00	0.00	0.00	0.00%		
79-708 / 1074I DRIVE-UP ISLAND ATM	PCSO	50.000 EA/1	RL01-000736	0.00	0.00	0.00	0.00	0.00%		
79-741 / 1071IX CASH DISPENSER	PCSO	50.000 EA/1	RL01-000736	0.00	0.00	0.00	0.00	0.00%		
3560 / BLUE A/P BUSINESS REPLY	PENOr	20.000 PK/50	RL01-000291	6.56	131.20	86.42	44.78	34.13%		

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Cns	Client	Prd Typ	Inv # Sale Qty Unit	Date Po#	2nd Cns Unit Price	User Gross Sale	Posted Total Exp	--- Gross Profit --- Amount Pct	
3560	BLUE A/P BUSINESS REPLY	PENOr	20.000 PK/50	RL01-000739	6.56	131.20	86.42	44.78	34.13%
2584	PURCHASE ORDER- BRANCH	PUSr	3.000 PK/200	RL01-000666	56.87	170.61	133.41	37.20	21.80%
76-32	UNDERCOUNTER EQUIPMENT	PCSOOr	100.000 EA/1	RL01-000259	0.00	0.00	0.00	0.00	0.00%
2000	2000 ANNUAL REPORTS	PCUSr	420.000 EA/1	RL01-000260	0.00	0.00	0.00	0.00	0.00%
77-442	TIS PROFILE (FOLDER)	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-448	TIS IMPLEMENTATION	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-449	TIS IMPL JOB-SITE	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-450	TIS INSTALLATION SITE	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-451	TIS SITE PREPARATION	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-452	TIS EQUIPMENT RELOCATION	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-454	TIS 4 TRI FOLDER	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
77-350	DELIVERY CONSULTING	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
78-597	VAT 30 PRODUCT CARD	PCSOOr	25.000 EA/1	RL01-000974	0.00	0.00	0.00	0.00	0.00%
79-786	ATM COLOR CHART	PCSOOr	6.000 EA/1	RL01-000236	0.00	0.00	0.00	0.00	0.00%
79-705	1062IX WALK-UP	PCSOOr	100.000 EA/1	RL01-000072	0.00	0.00	0.00	0.00	0.00%
3560	BLUE A/P BUSINESS REPLY	PENOr	1.000 PK/50	RL01-000043	6.56	6.56	4.32	2.24	34.13%
76-32	UNDERCOUNTER EQUIPMENT	PCSOOr	15.000 EA/1	RL01-000770	0.00	0.00	0.00	0.00	0.00%
76-35	MODULAR COUNTER	PCSOOr	10.000 EA/1	RL01-000770	0.00	0.00	0.00	0.00	0.00%
77-350	DELIVERY CONSULTING	PCSOOr	50.000 EA/1	RL01-000671	0.00	0.00	0.00	0.00	0.00%
77-353	DELIVERY STRATEGY	PCSOOr	50.000 EA/1	RL01-000671	0.00	0.00	0.00	0.00	0.00%
79-371	I SERIES EXPRESS	PCSOOr	50.000 EA/1	RL01-000764	0.00	0.00	0.00	0.00	0.00%
3265	CALL REPORT-2PT.	PUSr	32.000 BK/50	RL01-000087	0.00	0.00	0.00	0.00	0.00%
3265	CALL REPORT-2PT.	PUSr	28.000 BK/50	RL01-000087	0.00	0.00	0.00	0.00	0.00%
76-36	MCS 2000 & 3000 LAMINATE	PCSOOr	12.000 EA/1	RL01-000788	0.00	0.00	0.00	0.00	0.00%
77-354	DELIVERY STRATEGY	PCSOOr	100.000 EA/1	RL01-000708	0.00	0.00	0.00	0.00	0.00%
3560	BLUE A/P BUSINESS REPLY	PENOr	4.000 PK/50	RL01-000688	6.56	26.24	17.28	8.96	34.13%
2297-1	CUST INV LOGO ONLY, GLUE	PCCr	6.000 CT/1400	RL01-000716	0.00	0.00	169.02	-169.02	0.00%
3616	INVOICE - DIEBOLD	PCCr	6.000 CT/2000	RL01-000716	37.84	227.04	108.72	118.32	52.11%
77-129	CUSTOMER SERVICE BROCHURE	PCSOOr	200.000 EA/1	RL01-000667	0.00	0.00	0.00	0.00	0.00%
78-591	REMOTE TELLER CUSTOMER	PCSOOr	2.000 EA/1	RL01-000206	0.00	0.00	0.00	0.00	0.00%
78-599	REMOTE TELLER CUSTOMER	PCSOOr	2.000 EA/1	RL01-000206	0.00	0.00	0.00	0.00	0.00%

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Item ID / Description	Prd Typ	Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
PF0149-NO CE / #10 WINDOW ENV/CTN WO	PENOr	20.000 BO/500	RL01-000737	24.45	489.00	352.60	136.40	27.89%	
97-244 / TAG FOLDER	PCSOOr	150.000 EA/1	RL01-000130	0.00	0.00	0.00	0.00	0.00%	
3513 / LETTERHEAD-NEWS RELEASE	PCSOOr	4.000 PK/500	RL01-000054	0.00	0.00	0.00	0.00	0.00%	
2297-1 / CUST INV LOGO ONLY, GLUE	PCCr	6.000 CT/1400	RL01-000192	0.00	0.00	169.02	-169.02	0.00%	
3616 / INVOICE - DIEBOLD	PCCr	6.000 CT/2000	RL01-000192	37.84	227.04	108.72	118.32	52.11%	
PF0014 / PACKING LIST ENVELOPE	PENOr	500.000 EA/1	RL01-000141	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-721 / 1073IX RELEASE PACKAGE	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-707 / 1073IX DRIVE-UP	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-770 / 1075IX EXTERIOR WALK-UP	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-755 / CASHSOURCE PLUS 200	PCSOOr	50.000 EA/1	RL01-000404	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
2000 / 2000 ANNUAL REPORTS	PCUSr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-751 / 1070IX CASH DISPENSER/T	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-706-02 / 1072IX T/T/W/ ATM,	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-707 / 1073IX DRIVE-UP	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-770 / 1075IX EXTERIOR WALK-UP	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
79-771 / 1077IX T/T/W DRIVE-UP	PCSOOr	10.000 EA/1	RL01-000240	0.00	0.00	0.00	0.00	0.00%	
ADV 2000 / AMERICAN BANKERS	PCSOOr	100.000 EA/1	RL01-000795	0.00	0.00	0.00	0.00	0.00%	
77-350 / DELIVERY CONSULTING	PCSOOr	8.000 EA/1	RL01-000723	0.00	0.00	0.00	0.00	0.00%	
77-350 / DELIVERY CONSULTING	PCSOOr	67.000 EA/1	RL01-000723	0.00	0.00	0.00	0.00	0.00%	
77-353 / DELIVERY STRATEGY	PCSOOr	60.000 EA/1	RL01-000723	0.00	0.00	0.00	0.00	0.00%	
77-354 / DELIVERY STRATEGY	PCSOOr	60.000 EA/1	RL01-000723	0.00	0.00	0.00	0.00	0.00%	
2000 / 2000 ANNUAL REPORTS	PCUSr	100.000 EA/1	RL01-000796	0.00	0.00	0.00	0.00	0.00%	
79-755 / CASHSOURCE PLUS 200	PCSOOr	15.000 EA/1	RL01-000793	0.00	0.00	0.00	0.00	0.00%	

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Item ID / Description	Prd Typ	Sale Qty	Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct
999	342 PRIME TEST DATA CLIENT		IN01-010602	6/11/01			6/19/01		
PF0005B / #10 REGULAR ENVELOPE	PENOr	1.000	BO/500	RL01-001580	37.33	37.33	29.78	7.55	20.23%
NB04 / SERVICE WORK	PUSr	1.000	PK/250	RL01-000371	0.00	0.00	0.00	0.00	0.00%
PF0005B / #10 REGULAR ENVELOPE	PENOr	1.000	BO/500	PO01-000266	39.48	39.48	14.00	25.48	64.54%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001253	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001252	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-000684	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-000260	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-000261	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001122	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001124	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-000072	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001125	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001126	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	2.000	PK/500	PO01-001128	35.00	70.00	55.00	15.00	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001129	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001132	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001133	35.00	35.00	27.50	7.50	21.43%
GA3613 / NOTE PADS/GENUINE ARTICLE	PCSPn	10.000	PK/500	PO01-001136	29.00	290.00	225.00	65.00	22.41%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001140	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001139	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001141	35.00	35.00	27.50	7.50	21.43%
1641CP/HI / CONTRACT PROPOSAL FORM	PUSn	2.000	PK/500	PO01-001142	132.00	264.00	200.00	64.00	24.24%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001143	35.00	35.00	27.50	7.50	21.43%
3779 / DIEBOLD PROPOSAL WORKSHT	PCSPn	100.000	PD/50	PO01-001144	2.87	287.00	218.00	69.00	24.04%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001145	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001146	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000	PK/500	PO01-001147	35.00	35.00	27.50	7.50	21.43%
471F / LABELS-6/SHEET-4-1/8 X	PLAMr	2.000	BO/600	PO01-001137	37.98	75.96	30.00	45.96	60.51%
471F / LABELS-6/SHEET-4-1/8 X	PLAMr	2.000	PK/600	RL01-001511	31.39	62.78	48.00	14.78	23.54%
PF0005B / #10 REGULAR ENVELOPE	PENOr	2.000	BO/500	PO01-001138	26.48	52.96	34.00	18.96	35.80%
1641CP / CONTRACT PROPOSALS	PCSO	2.000	PK/500	PO01-001138	57.36	114.72	34.00	80.72	70.36%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
PF0005B / #10 REGULAR ENVELOPE		PENOr	2.000	BO/500	RL01-001512	37.33	74.66	59.56	15.10	20.23%
1641CP / CONTRACT PROPOSALS		PCSOOr	2.000	PK/500	RL01-001512	0.00	0.00	0.00	0.00	0.00%
1641CP / CONTRACT PROPOSALS		PCSOOr	1.000	PK/500	PO01-001135	92.36	92.36	14.00	78.36	84.84%
1641CP / CONTRACT PROPOSALS		PCSOOr	1.000	PK/500	RL01-001510	0.00	0.00	0.00	0.00	0.00%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	2.000	PK/500	PO01-001134	49.26	98.52	34.00	64.52	65.49%
PF0005B / #10 REGULAR ENVELOPE		PENOr	2.000	BO/500	PO01-001134	26.48	52.96	34.00	18.96	35.80%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	2.000	PK/500	RL01-001509	19.75	39.50	31.50	8.00	20.25%
PF0005B / #10 REGULAR ENVELOPE		PENOr	2.000	BO/500	RL01-001509	37.33	74.66	59.56	15.10	20.23%
1641CP / CONTRACT PROPOSALS		PCSOOr	1.000	PK/500	PO01-001131	92.36	92.36	14.00	78.36	84.84%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000	PK/500	PO01-001131	66.26	66.26	14.00	52.26	78.87%
1641CP / CONTRACT PROPOSALS		PCSOOr	1.000	PK/500	RL01-001508	0.00	0.00	0.00	0.00	0.00%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000	PK/500	RL01-001508	19.75	19.75	15.75	4.00	20.25%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	PO01-001127	39.48	39.48	14.00	25.48	64.54%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000	PK/500	PO01-001127	66.26	66.26	14.00	52.26	78.87%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	RL01-001507	37.33	37.33	29.78	7.55	20.23%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000	PK/500	RL01-001507	19.75	19.75	15.75	4.00	20.25%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	2.000	PK/500	PO01-001119	49.26	98.52	34.00	64.52	65.49%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	2.000	PK/500	RL01-001497	19.75	39.50	31.50	8.00	20.25%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000	BO/600	PO01-001123	65.00	65.00	19.00	46.00	70.77%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000	PK/600	RL01-001505	31.39	31.39	24.00	7.39	23.54%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000	BO/600	PO01-001121	31.33	31.33	16.00	15.33	48.93%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000	PK/600	RL01-001503	31.39	31.39	24.00	7.39	23.54%
1641CP / CONTRACT PROPOSALS		PCSOOn	1.000	PK/500	PO01-001120	92.36	92.36	14.00	78.36	84.84%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	2.000	PK/500	PO01-001120	49.26	98.52	34.00	64.52	65.49%
1641CP / CONTRACT PROPOSALS		PCSOOr	1.000	PK/500	RL01-001499	0.00	0.00	0.00	0.00	0.00%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	2.000	PK/500	RL01-001499	19.75	39.50	31.50	8.00	20.25%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000	PK/500	PO01-001166	66.26	66.26	14.00	52.26	78.87%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000	PK/500	RL01-001516	19.75	19.75	15.75	4.00	20.25%
1641CP / CONTRACT PROPOSALS		PCSOOr	2.000	PK/500	PO01-001167	57.36	114.72	34.00	80.72	70.36%
1641CP / CONTRACT PROPOSALS		PCSOOr	2.000	PK/500	RL01-001517	0.00	0.00	0.00	0.00	0.00%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	PO01-001175	39.48	39.48	14.00	25.48	64.54%

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000 BO/500	RL01-001522	37.33	37.33	29.78	7.55	20.23%
1641CP / CONTRACT PROPOSALS		PCSOOr	2.000 PK/500	PO01-001174	57.36	114.72	34.00	80.72	70.36%
1641CP / CONTRACT PROPOSALS		PCSOOr	2.000 PK/500	RL01-001518	0.00	0.00	0.00	0.00	0.00%
PF0149B / #10 WINDOW ENVELOPE		PENOr	3.000 BO/500	PO01-001176	38.95	116.85	73.50	43.35	37.10%
PF0149B / #10 WINDOW ENVELOPE		PENOr	3.000 BO/500	RL01-001523	0.00	0.00	0.00	0.00	0.00%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOn	1.000 PK/500	PO01-000131	66.26	66.26	14.00	52.26	78.87%
PF0149B / #10 WINDOW ENVELOPE		PENOn	1.000 BO/500	PO01-000131	55.12	55.12	12.00	43.12	78.23%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	4.000 PK/500	RL01-001514	19.75	79.00	63.00	16.00	20.25%
PF0149B / #10 WINDOW ENVELOPE		PENOr	0.000 BO/500	RL01-001514	0.00	0.00	0.00	0.00	0.00%
PF0177B / 11-1/2 X 14-1/2 DURA		PENOn	0.250 M/1000	PO01-000147	235.86	58.97	37.32	21.65	36.71%
PF0214B / 10 X 13 LOGO FOR IMPRINT		PENOn	0.250 M/1000	PO01-000147	181.67	45.42	30.46	14.96	32.93%
PF0005B / #10 REGULAR ENVELOPE		PENOn	1.000 BO/500	PO01-000147	39.48	39.48	14.00	25.48	64.54%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000 BO/500	RL01-001513	37.33	37.33	29.78	7.55	20.23%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000 BO/500	PO01-000264	39.48	39.48	14.00	25.48	64.54%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	3.000 BO/600	PO01-000264	31.33	93.99	48.00	45.99	48.93%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	3.000 PK/600	RL01-001515	31.39	94.17	72.00	22.17	23.54%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000 BO/500	RL01-001515	37.33	37.33	29.78	7.55	20.23%
PF0176B / 6-1/8 X 11-1/2		PENOr	250.000 EA/1	PO01-000584	0.28	69.70	43.56	26.14	37.50%
PF0214B / 10 X 13 LOGO FOR IMPRINT		PENOr	250.000 EA/1	PO01-000584	0.18	45.00	25.00	20.00	44.44%
PF0290B / 9-1/2 X 12-1/2 28#		PENOr	250.000 M/1000	PO01-000584	0.18	45.00	25.00	20.00	44.44%
PF0176B / 6-1/8 X 11-1/2		PENOr	250.000 EA/1	RL01-001359	0.11	27.50	20.73	6.78	24.64%
PF0214B / 10 X 13 LOGO FOR IMPRINT		PENOr	250.000 EA/1	RL01-001359	0.13	32.50	22.50	10.00	30.77%
PF0290B / 9-1/2 X 12-1/2 28#		PENOr	250.000 EA/1	RL01-001359	0.01	3.50	23.60	-20.10	-574.29%
3613 / NOTE PAD 5-1/2 X 8-1/2		PCSOOr	1.000 PK/500	PO01-000359	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2		PCSOOr	1.000 PK/500	PO01-000424	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2		PCSOOr	1.000 PK/500	PO01-000308	35.00	35.00	27.50	7.50	21.43%
PF0033B / LETTERHEAD FOR BRANCHES		PCSOOr	1.000 PK/500	PO01-000434	66.26	66.26	14.00	52.26	78.87%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000 BO/600	PO01-000434	31.33	31.33	16.00	15.33	48.93%
3613 / NOTE PAD 5-1/2 X 8-1/2		PCSOOr	1.000 PK/500	PO01-000427	35.00	35.00	27.50	7.50	21.43%
3613 / NOTE PAD 5-1/2 X 8-1/2		PCSOOr	1.000 PK/500	PO01-000287	35.00	35.00	27.50	7.50	21.43%
978-53 / DRIVE-UP SOLUTIONS/MANY		PCSOOr	25.000 EA/1	RL01-000267	0.00	0.00	0.00	0.00	0.00%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
3757 / BANK OF AMERICA		PCSO	4.000	PA/50	RL01-001060	1.21	4.84	3.12	1.72	35.54%
2814 / PROGRAM PRODUCT LICENSE		PUSr	25.000	EA/1	RL01-000281	0.18	4.50	2.50	2.00	44.44%
1457 / EMPLOYMENT APPLICATION		PCSO	75.000	EA/1	RL01-001226	0.32	24.00	19.50	4.50	18.75%
1457 / EMPLOYMENT APPLICATION		PCSO	50.000	EA/1	RL01-000280	0.32	16.00	13.00	3.00	18.75%
2358 / INDEX TABS		PCUSr	20.000	EA/1	RL01-000188	0.00	0.00	0.00	0.00	0.00%
1457 / EMPLOYMENT APPLICATION		PCSO	25.000	EA/1	RL01-000258	0.32	8.00	6.50	1.50	18.75%
3757 / BANK OF AMERICA		PCSO	8.000	PA/50	RL01-000735	1.21	9.68	6.24	3.44	35.54%
70-549 / INTEGRATED SECURITY		PCSO	50.000	EA/1	RL01-000744	0.00	0.00	0.00	0.00	0.00%
77-718 / REVISOR/SECURITY		PCSO	24.000	EA/1	RL01-000734	0.00	0.00	0.00	0.00	0.00%
79-756 / CASHSOURCE PLUS 400		PCSO	200.000	EA/1	RL01-001141	0.00	0.00	0.00	0.00	0.00%
79-755 / CASHSOURCE PLUS 200		PCSO	0.000	EA/1	RL01-001141	0.00	0.00	0.00	0.00	0.00%
79-772 / CASHSOURCE PLUS 200P		PCSO	200.000	EA/1	RL01-001141	0.00	0.00	0.00	0.00	0.00%
79-746 / 1064IX CASH		PCSO	200.000	EA/1	RL01-001141	0.00	0.00	0.00	0.00	0.00%
79-746-05 / 1064IX DISTRIBUTEUR		PCUSr	50.000	EA/1	RL01-001141	0.00	0.00	0.00	0.00	0.00%
3560 / BLUE A/P BUSINESS REPLY		PENOr	6.000	PK/50	RL01-001306	6.56	39.36	25.93	13.43	34.13%
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	35.000	EA/1	RL01-000771	0.00	0.00	0.00	0.00	0.00%
79-211 / TABS 9000 SPECIFICATIONS		PCSO	10.000	EA/1	RL01-000771	0.00	0.00	0.00	0.00	0.00%
76-32 / UNDERCOUNTER EQUIPMENT		PCSO	35.000	EA/1	RL01-000771	0.00	0.00	0.00	0.00	0.00%
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUSr	100.000	M/1000	RL01-001298	0.00	0.00	0.00	0.00	0.00%
996-3 / EXPENSE REPORT-CANTON		PUSr	2.000	PK/50	RL01-001114	9.34	18.68	11.74	6.94	37.15%
PF0006 / 11 1/2 X 14 1/2		PENOr	25.000	EA/1	RL01-001345	0.45	11.25	8.25	3.00	26.67%
NB01 / SPECIAL SERVICES ORDER		PUSr	2.500	M/1000	RL01-001113	0.00	0.00	0.00	0.00	0.00%
3265W / CALL WORK SHEET		PUSr	25.000	BK/100	RL01-001113	2.23	55.75	20.00	35.75	64.13%
3265 / CALL REPORT-2PT.		PUSr	25.000	BK/50	RL01-001113	0.00	0.00	0.00	0.00	0.00%
2358 / INDEX TABS		PCUSr	1.000	EA/1	RL01-000741	0.00	0.00	0.00	0.00	0.00%
84-25 / STOCK 300LM SAFE DEPOSIT		PCSO	50.000	EA/1	RL01-000769	0.00	0.00	0.00	0.00	0.00%
72-16 / SECUROMATIC AFTER HOUR		PCSO	50.000	EA/1	RL01-000769	0.00	0.00	0.00	0.00	0.00%
78-585 / ONE WAY VIDEO FOR VATS		PCSO	50.000	EA/1	RL01-001155	0.00	0.00	0.00	0.00	0.00%
79-746 / 1064IX CASH		PCSO	40.000	EA/1	RL01-000738	0.00	0.00	0.00	0.00	0.00%
70-661 / VSS 400/BASIC TIME LAPSE		PCSO	40.000	EA/1	RL01-000738	0.00	0.00	0.00	0.00	0.00%
2781 / BILL OF LADING, STRAIGHT		PUSr	4.000	PK/50	RL01-001057	19.02	76.08	64.84	11.24	14.77%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
110308230000 / RED WARNING ENVELOPES		PENOr	500.000	EA/1	RL01-000964	0.21	105.00	77.20	27.80	26.48%
3560 / BLUE A/P BUSINESS REPLY		PENOr	10.000	PK/50	RL01-001344	6.56	65.60	43.21	22.39	34.13%
3757 / BANK OF AMERICA		PCSOOr	4.000	PA/50	RL01-000284	1.21	4.84	3.12	1.72	35.54%
NB02 / DIEBOLD PERFORMANCE		PUSr	1.000	PK/250	RL01-000284	16.97	16.97	10.89	6.08	35.83%
3265W / CALL WORK SHEET		PUSr	25.000	BK/100	RL01-000283	2.23	55.75	20.00	35.75	64.13%
3265 / CALL REPORT-2PT.		PUSr	50.000	BK/50	RL01-000283	0.00	0.00	0.00	0.00	0.00%
76-36 / MCS 2000 & 3000 LAMINATE		PCSOOr	4.000	EA/1	RL01-000742	0.00	0.00	0.00	0.00	0.00%
3714 / CSE SECURITY SURVEY		PCSOOr	10.000	PA/50	RL01-001079	0.00	0.00	0.00	0.00	0.00%
3560 / BLUE A/P BUSINESS REPLY		PENOr	12.000	PK/50	RL01-001131	6.56	78.72	51.85	26.87	34.13%
70-271 / PRESIDER ALERTNET FAMILY		PCSOOr	25.000	EA/1	RL01-000190	0.00	0.00	0.00	0.00	0.00%
79-707 / 1073IX DRIVE-UP		PCSOOr	50.000	EA/1	RL01-000190	0.00	0.00	0.00	0.00	0.00%
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSOOr	50.000	EA/1	RL01-000190	0.00	0.00	0.00	0.00	0.00%
3559 / CARD-THANK YOU AND		PCSOOr	50.000	EA/1	RL01-000230	0.28	14.00	9.84	4.17	29.75%
79-786 / ATM COLOR CHART		PCSOOr	5.000	EA/1	RL01-001267	0.00	0.00	0.00	0.00	0.00%
79-788 / ATM COLOR SELECTION CD		PCSOOr	5.000	EA/1	RL01-001267	0.00	0.00	0.00	0.00	0.00%
79-787 / SHOW YOUR COLORS/CD		PCUSr	5.000	EA/1	RL01-001267	0.00	0.00	0.00	0.00	0.00%
79-789 / OPCD SOLUTION TOOL KIT		PCSOOr	5.000	EA/1	RL01-001267	0.00	0.00	0.00	0.00	0.00%
77-442 / TIS PROFILE (FOLDER)		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
77-448 / TIS IMPLEMENTATION		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
77-449 / TIS IMPL JOB-SITE		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
77-450 / TIS INSTALLATION SITE		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
77-451 / TIS SITE PREPARATION		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
77-452 / TIS EQUIPMENT RELOCATION		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
77-454 / TIS 4 TRI FOLDER		PCSOOr	20.000	EA/1	RL01-001119	0.00	0.00	0.00	0.00	0.00%
2814 / PROGRAM PRODUCT LICENSE		PUSr	50.000	EA/1	RL01-001255	0.18	9.00	5.00	4.00	44.44%
3757 / BANK OF AMERICA		PCSOOr	5.000	PA/50	RL01-001087	1.21	6.05	3.90	2.15	35.54%
NB03 / BANK OF AMERICA SERVICE		PUSr	1.000	PK/250	RL01-001094	18.69	18.69	11.85	6.83	36.58%
79-786 / ATM COLOR CHART		PCSOOr	5.000	EA/1	RL01-000629	0.00	0.00	0.00	0.00	0.00%
79-788 / ATM COLOR SELECTION CD		PCSOOr	5.000	EA/1	RL01-000629	0.00	0.00	0.00	0.00	0.00%
79-787 / SHOW YOUR COLORS/CD		PCUSr	5.000	EA/1	RL01-000629	0.00	0.00	0.00	0.00	0.00%
79-789 / OPCD SOLUTION TOOL KIT		PCSOOr	5.000	EA/1	RL01-000629	0.00	0.00	0.00	0.00	0.00%

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
77-350 / DELIVERY CONSULTING		PCSO	20.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-707 / 1073IX DRIVE-UP		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-770 / 1075IX EXTERIOR WALK-UP		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-771 / 1077IX T/T/W DRIVE-UP		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-371 / I SERIES EXPRESS		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
72-16 / SECUROMATIC AFTER HOUR		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
79-763 / MERCHANT BANKING CENTER		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
76-32 / UNDERCOUNTER EQUIPMENT		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
78-599 / REMOTE TELLER CUSTOMER		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
78-591 / REMOTE TELLER CUSTOMER		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
78-602 / REMOTE TELLER SYS PERF		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
78-583 / VAT 23 UNDERGROUND		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
78-597 / VAT 30 PRODUCT CARD		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
77-447 / SECURITY MONITORING		PCSO	30.000 EA/1	RL01-001133	0.00	0.00	0.00	0.00	0.00%	
1452 / TAG-CLEANING INSTRUCTION		PLAMr	1,450.000 EA/1	RL01-000090	0.22	319.00	232.00	87.00	27.27%	
77-442 / TIS PROFILE (FOLDER)		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
77-448 / TIS IMPLEMENTATION		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
77-449 / TIS IMPL JOB-SITE		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
77-450 / TIS INSTALLATION SITE		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
77-451 / TIS SITE PREPARATION		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
77-452 / TIS EQUIPMENT RELOCATION		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
77-454 / TIS 4 TRI FOLDER		PCSO	20.000 EA/1	RL01-001136	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP		PCSO	30.000 EA/1	RL01-000979	0.00	0.00	0.00	0.00	0.00%	
60-58 / DIEBOLD DIRECT/ATM		PCSO	20.000 EA/1	RL01-000980	0.00	0.00	0.00	0.00	0.00%	
70-1158 / PASSVAULT ACCESS CONTROL		PCSO	25.000 EA/1	RL01-001099	0.00	0.00	0.00	0.00	0.00%	
70-1159 / PASSVAULT/THE FUTURE OF		PCSO	25.000 EA/1	RL01-001099	0.00	0.00	0.00	0.00	0.00%	
2000 / 2000 ANNUAL REPORTS		PCUSr	150.000 EA/1	RL01-000433	0.00	0.00	0.00	0.00	0.00%	

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
3560 / BLUE A/P BUSINESS REPLY		PENOr	3.000 PK/50	RL01-001080	6.56	19.68	12.96	6.72	34.13%	
3629 / PURCHASING CARD RECEIPT		PENOr	300.000 EA/1	RL01-000765	0.00	0.00	0.00	0.00	0.00%	
3560 / BLUE A/P BUSINESS REPLY		PENOr	2.000 PK/50	RL01-000765	6.56	13.12	8.64	4.48	34.13%	
PF0005A / #10 ENVELOPE-P.O. BOX		PENOr	1.000 BO/500	RL01-000765	61.34	61.34	39.50	21.84	35.60%	
PF0010 / PERSONAL & CONFIDENTIAL		PENOr	500.000 EA/1	RL01-000765	0.05	25.00	20.00	5.00	20.00%	
865 / REQUISITION - IN STOCK		PUSr	10.000 EA/1	RL01-000765	0.43	4.30	3.50	0.80	18.60%	
3636A / #10 BUS REPLY ENV-HUMAN		PENOr	2.000 BO/500	RL01-000984	27.10	54.20	35.00	19.20	35.42%	
3560 / BLUE A/P BUSINESS REPLY		PENOr	4.000 PK/50	RL01-001118	6.56	26.24	17.28	8.96	34.13%	
3559 / CARD-THANK YOU AND		PCSOOr	25.000 EA/1	RL01-000089	0.28	7.00	4.92	2.08	29.75%	
3560 / BLUE A/P BUSINESS REPLY		PENOr	3.000 PK/50	RL01-001029	6.56	19.68	12.96	6.72	34.13%	
70-549 / INTEGRATED SECURITY		PCSOOr	50.000 EA/1	RL01-001297	0.00	0.00	0.00	0.00	0.00%	
60-56 / DIEBOLD DIRECT CATALOG		PCUSr	60.000 EA/1	RL01-000194	0.00	0.00	0.00	0.00	0.00%	
60-42 / PLACED-BASED MEDIA		PCSOOr	50.000 EA/1	RL01-000294	0.00	0.00	0.00	0.00	0.00%	
2781 / BILL OF LADING, STRAIGHT		PUSr	2.000 PK/50	RL01-000292	19.02	38.04	32.42	5.62	14.77%	
NB03 / BANK OF AMERICA SERVICE		PUSr	1.000 PK/250	RL01-001415	18.69	18.69	11.85	6.83	36.58%	
76-36 / MCS 2000 & 3000 LAMINATE		PCSOOr	1.000 EA/1	RL01-001568	0.00	0.00	0.00	0.00	0.00%	
76-36 / MCS 2000 & 3000 LAMINATE		PCSOOr	1.000 EA/1	RL01-001571	0.00	0.00	0.00	0.00	0.00%	
79-707 / 1073IX DRIVE-UP		PCSOOr	50.000 EA/1	RL01-001638	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP		PCSOOr	50.000 EA/1	RL01-001638	0.00	0.00	0.00	0.00	0.00%	
79-756 / CASHSOURCE PLUS 400		PCSOOr	50.000 EA/1	RL01-001638	0.00	0.00	0.00	0.00	0.00%	
79-755 / CASHSOURCE PLUS 200		PCSOOr	50.000 EA/1	RL01-001638	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH		PCSOOr	50.000 EA/1	RL01-001638	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER		PCSOOr	50.000 EA/1	RL01-001638	0.00	0.00	0.00	0.00	0.00%	
70-547 / ACCUTRACK DIGITAL VIDEO		PCUSr	0.050 M/1000	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
79-755 / CASHSOURCE PLUS 200		PCSOOr	50.000 EA/1	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
72-16 / SECUROMATIC AFTER HOUR		PCSOOr	50.000 EA/1	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUSr	50.000 M/1000	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSOOr	50.000 EA/1	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
76-32 / UNDERCOUNTER EQUIPMENT		PCSOOr	50.000 EA/1	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH		PCSOOr	50.000 EA/1	RL01-001555	0.00	0.00	0.00	0.00	0.00%	
79-728 / EXPRESS DELIVERY		PCSOOr	50.000 EA/1	RL01-001555	0.00	0.00	0.00	0.00	0.00%	

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
3559 / CARD-THANK YOU AND		PCSO	25.000 EA/1	RL01-001557	0.28	7.00	4.92	2.08	29.75%	
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	50.000 EA/1	RL01-001349	0.00	0.00	0.00	0.00	0.00%	
79-794 / 4010 BILL PAYMENT		PCSO	30.000 EA/1	RL01-001349	0.00	0.00	0.00	0.00	0.00%	
79-771 / 1077IX T/T/W DRIVE-UP		PCSO	50.000 EA/1	RL01-001349	0.00	0.00	0.00	0.00	0.00%	
79-770 / 1075IX EXTERIOR WALK-UP		PCSO	50.000 EA/1	RL01-001349	0.00	0.00	0.00	0.00	0.00%	
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUS	30.000 M/1000	RL01-001349	0.00	0.00	0.00	0.00	0.00%	
78-600 / ONE VALLEY BANK RTS CASE		PCSO	1.000 EA/1	RL01-001725	0.00	0.00	0.00	0.00	0.00%	
78-581 / DRIVE-UP BUSINESS CASE		PCSO	1.000 EA/1	RL01-001725	0.00	0.00	0.00	0.00	0.00%	
2272 / QUALITY CONTROL FILM LAB		PUS	2.000 PK/25	RL01-001668	9.12	18.25	8.82	9.43	51.66%	
79-752 / PAYSTATION PAYMENT		PCSO	100.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
97-185 / ARCHITECTURAL & ENGINEER		PCUS	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-442 / TIS PROFILE (FOLDER)		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-448 / TIS IMPLEMENTATION		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-449 / TIS IMPL JOB-SITE		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-450 / TIS INSTALLATION SITE		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-451 / TIS SITE PREPARATION		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-452 / TIS EQUIPMENT RELOCATION		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
77-454 / TIS 4 TRI FOLDER		PCSO	20.000 EA/1	RL01-001539	0.00	0.00	0.00	0.00	0.00%	
2297-1 / CUST INV LOGO ONLY, GLUE		PCC	6.000 CT/1400	RL01-001573	0.00	0.00	169.02	-169.02	0.00%	
3616 / INVOICE - DIEBOLD		PCC	10.000 CT/2000	RL01-001573	37.84	378.40	181.20	197.20	52.11%	
3560 / BLUE A/P BUSINESS REPLY		PEN	5.000 PK/50	RL01-001418	6.56	32.80	21.61	11.20	34.13%	
78-597 / VAT 30 PRODUCT CARD		PCSO	10.000 EA/1	RL01-001556	0.00	0.00	0.00	0.00	0.00%	
PF0176B / 6-1/8 X 11-1/2		PEN	0.250 M/1000	PO01-001581	181.67	45.42	30.31	15.11	33.26%	
PF0290B / 9-1/2 X 12-1/2 28#		PEN	0.250 M/1000	PO01-001581	181.67	45.42	30.31	15.11	33.26%	
78-602 / REMOTE TELLER SYS PERF		PCSO	20.000 EA/1	RL01-000287	0.00	0.00	0.00	0.00	0.00%	
78-582 / COMMERCIAL DEAL DRAWER		PCUS	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%	
72-16 / SECUROMATIC AFTER HOUR		PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%	
19-102 / MASTERGARD SAFES		PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%	
76-32 / UNDERCOUNTER EQUIPMENT		PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%	
31-436 / SECURITY PRODUCT COLOR		PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%	
78-135 / VAT 21 DRIVE-UP SYSTEM		PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%	

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Cns	Client	Prd Typ	Inv # Sale Qty Unit	Date Po#	2nd Cns Unit Price	User Gross Sale	Posted Total Exp	--- Gross Profit --- Amount Pct	
78-583	/ VAT 23 UNDERGROUND	PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%
78-601	/ VAT 23 OVRHEAD D/UP	PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%
78-597	/ VAT 30 PRODUCT CARD	PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%
78-585	/ ONE WAY VIDEO FOR VATS	PCSO	25.000 EA/1	RL01-001396	0.00	0.00	0.00	0.00	0.00%
3757	/ BANK OF AMERICA	PCSO	6.000 PA/50	RL01-001407	1.21	7.26	4.68	2.58	35.54%
3757	/ BANK OF AMERICA	PCSO	10.000 PA/50	RL01-001558	1.21	12.10	7.80	4.30	35.54%
60-56	/ DIEBOLD DIRECT CATALOG	PCUS	50.000 EA/1	RL01-001563	0.00	0.00	0.00	0.00	0.00%
2781	/ BILL OF LADING, STRAIGHT	PUS	4.000 PK/50	RL01-001599	19.02	76.08	64.84	11.24	14.77%
NB04	/ SERVICE WORK	PUS	4.000 PK/250	RL01-001294	0.00	0.00	0.00	0.00	0.00%
3757	/ BANK OF AMERICA	PCSO	10.000 PA/50	RL01-001810	1.21	12.10	7.80	4.30	35.54%
78-586	/ REMOTE TELLER	PCUS	20.000 EA/1	RL01-001720	0.00	0.00	0.00	0.00	0.00%
78-135	/ VAT 21 DRIVE-UP SYSTEM	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-585	/ ONE WAY VIDEO FOR VATS	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-588	/ REMOTE TELLER VIDEO	PCSO	1.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
70-348	/ VAT VIDEO SWITCHER	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-597	/ VAT 30 PRODUCT CARD	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-583	/ VAT 23 UNDERGROUND	PCSO	0.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-601	/ VAT 23 OVRHEAD D/UP	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-135	/ VAT 21 DRIVE-UP SYSTEM	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
979-57	/ SAY THE WORD - MAKE A	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-586	/ REMOTE TELLER	PCUS	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-131	/ POINT TO POINT PNEUMATIC	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
978-52	/ EASY-AIRE/OPERATING THE	PCSO	1.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-598	/ EASY-AIRE 10/PNEUMATIC	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-603	/ PNEUMATIC POINT TO POINT	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-566	/ 20 RADIUS BENDS 4-1/2"	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
78-592	/ TRANSACTION WINDOWS	PCUS	0.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
79-705	/ 1062IX WALK-UP	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
79-746	/ 1064IX CASH	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
70-857	/ BLACK & WHITE VIDEO	PCSO	20.000 EA/1	RL01-001586	0.00	0.00	0.00	0.00	0.00%
2781	/ BILL OF LADING, STRAIGHT	PUS	6.000 PK/50	RL01-001834	19.02	114.12	97.26	16.86	14.77%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUSr	25.000	M/1000	RL01-001710	0.00	0.00	0.00	0.00	0.00%
3757 / BANK OF AMERICA		PCSO	10.000	PA/50	RL01-001839	1.21	12.10	7.80	4.30	35.54%
3757 / BANK OF AMERICA		PCSO	10.000	PA/50	RL01-001831	1.21	12.10	7.80	4.30	35.54%
3757 / BANK OF AMERICA		PCSO	25.000	PA/50	RL01-001832	1.21	30.25	19.50	10.75	35.54%
77-447 / SECURITY MONITORING		PCSO	25.000	EA/1	RL01-001413	0.00	0.00	0.00	0.00	0.00%
77-718 / REVISOR/SECURITY		PCSO	25.000	EA/1	RL01-001413	0.00	0.00	0.00	0.00	0.00%
3503 / REQUISITION - IMPRINT		PCSO	1.000	PK/25	RL01-001343	0.00	0.00	0.00	0.00	0.00%
PF0177 / WHITE DURAPRINT		PENOr	100.000	EA/1	RL01-001300	0.45	45.00	34.00	11.00	24.44%
PF0214 / 10 X 13 1ST CLASS		PENOr	100.000	EA/1	RL01-001300	0.15	15.00	11.00	4.00	26.67%
79-746 / 1064IX CASH		PCSO	50.000	EA/1	RL01-001300	0.00	0.00	0.00	0.00	0.00%
110308230000 / RED WARNING ENVELOPES		PENOr	500.000	EA/1	RL01-000968	0.21	105.00	77.20	27.80	26.48%
70-1053 / 1700 ALARM SUSTEM		PCUSr	0.100	M/1000	RL01-001409	0.00	0.00	0.00	0.00	0.00%
76-32 / UNDERCOUNTER EQUIPMENT		PCSO	100.000	EA/1	RL01-001409	0.00	0.00	0.00	0.00	0.00%
79-371 / I SERIES EXPRESS		PCSO	100.000	EA/1	RL01-001409	0.00	0.00	0.00	0.00	0.00%
PF0214A / 10 X 13 1ST CLASS ENV/N		PENOr	50.000	EA/1	RL01-001237	0.20	10.00	7.50	2.50	25.00%
3505 / CORPORATE SUPPLY STOCK		PCSO	1.000	EA/1	RL01-001237	0.00	0.00	0.00	0.00	0.00%
962SUBLIC / SUBLICENSE OF ORACLE		PCSO	2.000	EA/1	RL01-001346	0.00	0.00	0.00	0.00	0.00%
PF0033B / LETTERHEAD FOR BRANCHES		PCSO	4.000	PK/500	PO01-000571	33.98	135.92	128.00	7.92	5.83%
PF0033B / LETTERHEAD FOR BRANCHES		PCSO	4.000	PK/500	RL01-002255	19.75	79.00	63.00	16.00	20.25%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000	BO/600	PO01-000587	31.33	31.33	16.00	15.33	48.93%
471F / LABELS-6/SHEET-4-1/8 X		PLAMr	1.000	PK/600	RL01-002256	31.39	31.39	24.00	7.39	23.54%
3613 / NOTE PAD 5-1/2 X 8-1/2		PCSO	1.000	PK/500	PO01-000926	35.00	35.00	27.50	7.50	21.43%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	PO01-000604	39.48	39.48	14.00	25.48	64.54%
PF0033B / LETTERHEAD FOR BRANCHES		PCSO	1.000	PK/500	PO01-000603	66.26	66.26	14.00	52.26	78.87%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	PO01-000603	39.48	39.48	14.00	25.48	64.54%
PF0005B / #10 REGULAR ENVELOPE		PENOr	0.000	BO/500	RL01-002257	0.00	0.00	0.00	0.00	0.00%
PF0033B / LETTERHEAD FOR BRANCHES		PCSO	1.000	PK/500	RL01-002257	19.75	19.75	15.75	4.00	20.25%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BX/500	PO01-001421	0.00	0.00	14.00	-14.00	0.00%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	PO01-000438	39.48	39.48	14.00	25.48	64.54%
PF0005B / #10 REGULAR ENVELOPE		PENOr	1.000	BO/500	RL01-002254	37.33	37.33	29.78	7.55	20.23%
79-786 / ATM COLOR CHART		PCSO	50.000	EA/1	RL01-002122	0.00	0.00	0.00	0.00	0.00%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
79-705 / 1062IX WALK-UP		PCSO	10.000	EA/1	RL01-001947	0.00	0.00	0.00	0.00	0.00%
79-746 / 1064IX CASH		PCSO	10.000	EA/1	RL01-001947	0.00	0.00	0.00	0.00	0.00%
79-741 / 1071IX CASH DISPENSER		PCSO	10.000	EA/1	RL01-001947	0.00	0.00	0.00	0.00	0.00%
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUS	10.000	M/1000	RL01-001947	0.00	0.00	0.00	0.00	0.00%
79-721 / 1073IX RELEASE PACKAGE		PCSO	10.000	EA/1	RL01-001947	0.00	0.00	0.00	0.00	0.00%
3560 / BLUE A/P BUSINESS REPLY		PENOR	12.000	PK/50	RL01-002028	6.56	78.72	51.85	26.87	34.13%
60-56 / DIEBOLD DIRECT CATALOG		PCUS	560.000	EA/1	RL01-001713	0.00	0.00	0.00	0.00	0.00%
78-602 / REMOTE TELLER SYS PERF		PCSO	50.000	EA/1	RL01-000797	0.00	0.00	0.00	0.00	0.00%
76-35 / MODULAR COUNTER		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
76-30 / MCS-2000 & 3000 COLOR		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
76-33 / ADJUSTABLE STOOLS & DESK		PCUS	5.000	M/1000	RL01-001643	0.00	0.00	0.00	0.00	0.00%
79-728 / EXPRESS DELIVERY		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
78-602 / REMOTE TELLER SYS PERF		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
70-348 / VAT VIDEO SWITCHER		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
78-585 / ONE WAY VIDEO FOR VATS		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
78-601 / VAT 23 OVRHEAD D/UP		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
78-592 / TRANSACTION WINDOWS		PCUS	0.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
79-758 / MICROBRANCH WALL SYSTEMS		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
97-236-02 / CORPORATE PROFILE		PCSO	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
97-400-02 / LATIN AMERICAN FOLDER		PCUS	5.000	EA/1	RL01-001643	0.00	0.00	0.00	0.00	0.00%
3560 / BLUE A/P BUSINESS REPLY		PENOR	4.000	PK/50	RL01-001715	6.56	26.24	17.28	8.96	34.13%
79-705 / 1062IX WALK-UP		PCSO	100.000	EA/1	RL01-001575	0.00	0.00	0.00	0.00	0.00%
77-129 / CUSTOMER SERVICE BROCHURE		PCSO	100.000	EA/1	RL01-001575	0.00	0.00	0.00	0.00	0.00%
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUS	50.000	M/1000	RL01-001816	0.00	0.00	0.00	0.00	0.00%
97-185 / ARCHITECTURAL & ENGINEER		PCUS	75.000	EA/1	RL01-002007	0.00	0.00	0.00	0.00	0.00%
19025844143A / POP REPORT PROOF OF		PCSO	15.000	PA/100	RL01-001412	0.00	0.00	0.00	0.00	0.00%
79-786 / ATM COLOR CHART		PCSO	25.000	EA/1	RL01-002053	0.00	0.00	0.00	0.00	0.00%
60-59 / CUNA DIEBOLD DIRECT/		PCUS	160.000	EA/1	RL01-001948	0.00	0.00	0.00	0.00	0.00%
3560 / BLUE A/P BUSINESS REPLY		PENOR	4.000	PK/50	RL01-001835	6.56	26.24	17.28	8.96	34.13%
2781 / BILL OF LADING, STRAIGHT		PUS	4.000	PK/50	RL01-001952	19.02	76.08	64.84	11.24	14.77%
60-56 / DIEBOLD DIRECT CATALOG		PCUS	10.000	EA/1	RL01-001889	0.00	0.00	0.00	0.00	0.00%

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60-56 / DIEBOLD DIRECT CATALOG		PCUSr	50.000 EA/1	RL01-001890	0.00	0.00	0.00	0.00	0.00%
79-721 / 1073IX RELEASE PACKAGE		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
79-797 / SOFTWARE		PCSOOr	2.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-452 / TIS EQUIPMENT RELOCATION		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-448 / TIS IMPLEMENTATION		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-449 / TIS IMPL JOB-SITE		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-451 / TIS SITE PREPARATION		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-454 / TIS 4 TRI FOLDER		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-442 / TIS PROFILE (FOLDER)		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
77-450 / TIS INSTALLATION SITE		PCSOOr	35.000 EA/1	RL01-001640	0.00	0.00	0.00	0.00	0.00%
72-16 / SECUROMATIC AFTER HOUR		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
72-21 / 24 HR ENVELOPE DEPOSITORY		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
72-22 / AUTOMATED SECUROMATIC		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
72-806 / HOW TO USE SECUROMATIC		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
26-28 / INSULATED FILE CABINETS		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
30-42 / FIRE INSULATED VAULT		PCUSr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
31-436 / SECURITY PRODUCT COLOR		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
82-5 / SECURITY LOCKERS BROCHURE		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
86-78 / CONCRETE MODULAR VAULT		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
86-83 / MODULAR		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
86-82 / READY VAULT		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
84-25 / STOCK 300LM SAFE DEPOSIT		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
84-429 / HOW SHOULD I USE SAFE		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
19-99 / TL15/TL30 CASHGARD SAFES		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
86-75 / TITAN VAULT DOOR PRODUCT		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
76-30 / MCS-2000 & 3000 COLOR		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
76-32 / UNDERCOUNTER EQUIPMENT		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
76-35 / MODULAR COUNTER		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
77-35 / TIMELOCK WINDING GUIDE		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
60-46 / ATM SURROUNDS MINI-GUIDE		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%
70-371 / PRESIDER CARD READERS		PCSOOr	20.000 EA/1	RL01-001585	0.00	0.00	0.00	0.00	0.00%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
70-857 / BLACK & WHITE VIDEO		PCSO	25.000	EA/1	RL01-001954	0.00	0.00	0.00	0.00	0.00%
3265 / CALL REPORT-2PT.		PUSr	50.000	BK/50	RL01-001891	0.00	0.00	0.00	0.00	0.00%
77-129 / CUSTOMER SERVICE BROCHURE		PCSO	12.000	EA/1	RL01-001724	0.00	0.00	0.00	0.00	0.00%
2000 / 2000 ANNUAL REPORTS		PCUSr	30.000	EA/1	RL01-001724	0.00	0.00	0.00	0.00	0.00%
979-57 / SAY THE WORD - MAKE A		PCSO	20.000	EA/1	RL01-001946	0.00	0.00	0.00	0.00	0.00%
978-53 / DRIVE-UP SOLUTIONS/MANY		PCSO	20.000	EA/1	RL01-001946	0.00	0.00	0.00	0.00	0.00%
79-721 / 1073IX RELEASE PACKAGE		PCSO	20.000	EA/1	RL01-001577	0.00	0.00	0.00	0.00	0.00%
PF0010 / PERSONAL & CONFIDENTIAL		PENOr	50.000	EA/1	RL01-001577	0.05	2.50	2.00	0.50	20.00%
31-436 / SECURITY PRODUCT COLOR		PCSO	50.000	EA/1	RL01-001892	0.00	0.00	0.00	0.00	0.00%
NB03 / BANK OF AMERICA SERVICE		PUSr	7.000	PK/250	RL01-001875	18.69	130.81	82.97	47.84	36.58%
78-585 / ONE WAY VIDEO FOR VATS		PCSO	35.000	EA/1	RL01-001967	0.00	0.00	0.00	0.00	0.00%
70-348 / VAT VIDEO SWITCHER		PCSO	25.000	EA/1	RL01-001967	0.00	0.00	0.00	0.00	0.00%
1641CA / MEMO OF AGREEMENT		PUSr	2.000	PK/100	RL01-001927	0.00	0.00	0.00	0.00	0.00%
1641CA / MEMO OF AGREEMENT		PUSr	2.000	PK/100	RL01-002119	0.00	0.00	0.00	0.00	0.00%
1641CA / MEMO OF AGREEMENT		PUSr	1.000	PK/100	RL01-002120	0.00	0.00	0.00	0.00	0.00%
79-709 / PACE NET ATM NETWORK		PCUSr	0.100	M/1000	RL01-002138	0.00	0.00	0.00	0.00	0.00%
77-444 / REMOTELINK-ATM		PCSO	100.000	EA/1	RL01-002138	0.00	0.00	0.00	0.00	0.00%
PF0010 / PERSONAL & CONFIDENTIAL		PENOr	50.000	EA/1	RL01-002132	0.05	2.50	2.00	0.50	20.00%
3714 / CSE SECURITY SURVEY		PCSO	4.000	PA/50	RL01-002132	0.00	0.00	0.00	0.00	0.00%
2000 / 2000 ANNUAL REPORTS		PCUSr	25.000	EA/1	RL01-002124	0.00	0.00	0.00	0.00	0.00%
78-602 / REMOTE TELLER SYS PERF		PCSO	50.000	EA/1	RL01-002135	0.00	0.00	0.00	0.00	0.00%
893 / AGREEMENT PURCHASE		PUSr	1.000	PK/50	RL01-002136	0.50	0.50	0.28	0.22	44.64%
60-58 / DIEBOLD DIRECT/ATM		PCSO	30.000	EA/1	RL01-002137	0.00	0.00	0.00	0.00	0.00%
60-56 / DIEBOLD DIRECT CATALOG		PCUSr	25.000	EA/1	RL01-002137	0.00	0.00	0.00	0.00	0.00%
19-102 / MASTERGARD SAFES		PCSO	25.000	EA/1	RL01-002137	0.00	0.00	0.00	0.00	0.00%
3265 / CALL REPORT-2PT.		PUSr	20.000	BK/50	RL01-002125	0.00	0.00	0.00	0.00	0.00%
NB03 / BANK OF AMERICA SERVICE		PUSr	5.000	PK/250	RL01-002139	18.69	93.44	59.26	34.17	36.58%
893 / AGREEMENT PURCHASE		PUSr	1.000	PK/50	RL01-001968	0.50	0.50	0.28	0.22	44.64%
86-75 / TITAN VAULT DOOR PRODUCT		PCSO	30.000	EA/1	RL01-001968	0.00	0.00	0.00	0.00	0.00%
76-32 / UNDERCOUNTER EQUIPMENT		PCSO	30.000	EA/1	RL01-001968	0.00	0.00	0.00	0.00	0.00%
31-436 / SECURITY PRODUCT COLOR		PCSO	30.000	EA/1	RL01-001968	0.00	0.00	0.00	0.00	0.00%

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Cns	Client	Prd Typ	Inv # Sale Qty Unit	Date Po#	2nd Cns Unit Price	User Gross Sale	Posted Total Exp	--- Gross Profit --- Amount Pct	
78-597	/ VAT 30 PRODUCT CARD	PCSO	30.000 EA/1	RL01-001968	0.00	0.00	0.00	0.00	0.00%
79-708	/ 1074I DRIVE-UP ISLAND ATM	PCSO	30.000 EA/1	RL01-001968	0.00	0.00	0.00	0.00	0.00%
1641CA	/ MEMO OF AGREEMENT	PUSr	1.000 M/1000	RL01-001968	0.00	0.00	0.00	0.00	0.00%
30-42	/ FIRE INSULATED VAULT	PCUSr	25.000 EA/1	RL01-002126	0.00	0.00	0.00	0.00	0.00%
78-600	/ ONE VALLEY BANK RTS CASE	PCSO	1.000 EA/1	RL01-002126	0.00	0.00	0.00	0.00	0.00%
76-32	/ UNDERCOUNTER EQUIPMENT	PCSO	25.000 EA/1	RL01-002126	0.00	0.00	0.00	0.00	0.00%
60-46	/ ATM SURROUNDS MINI-GUIDE	PCSO	25.000 EA/1	RL01-002126	0.00	0.00	0.00	0.00	0.00%
78-587	/ VIDEO ADVERTISING	PCSO	20.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
78-583	/ VAT 23 UNDERGROUND	PCSO	0.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
78-601	/ VAT 23 OVRHEAD D/UP	PCSO	20.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
79-708	/ 1074I DRIVE-UP ISLAND ATM	PCSO	20.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
15-17	/ UNIT DOSE MODULE	PCSO	20.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
50-18	/ BOLDIMAGE PHOTONET FAMILY	PCSO	20.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
70-132	/ CCTV ENVIRON. ENCLOSURE	PCSO	20.000 EA/1	RL01-002121	0.00	0.00	0.00	0.00	0.00%
3757	/ BANK OF AMERICA	PCSO	50.000 PA/50	RL01-002121	1.21	60.50	39.00	21.50	35.54%
PF0010	/ PERSONAL & CONFIDENTIAL	PENOr	50.000 EA/1	RL01-002121	0.05	2.50	2.00	0.50	20.00%
70-419	/ ATM DATA TEXT INSERTER	PCUSr	25.000 EA/1	RL01-002076	0.00	0.00	0.00	0.00	0.00%
79-786	/ ATM COLOR CHART	PCSO	20.000 EA/1	RL01-002140	0.00	0.00	0.00	0.00	0.00%
77-454	/ TIS 4 TRI FOLDER	PCSO	50.000 EA/1	RL01-002134	0.00	0.00	0.00	0.00	0.00%
70-951	/ D-424 IIM 1/3 B&W CAMERA	PCSO	30.000 EA/1	RL01-002008	0.00	0.00	0.00	0.00	0.00%
78-591	/ REMOTE TELLER CUSTOMER	PCSO	30.000 EA/1	RL01-002008	0.00	0.00	0.00	0.00	0.00%
78-601	/ VAT 23 OVRHEAD D/UP	PCSO	30.000 EA/1	RL01-002008	0.00	0.00	0.00	0.00	0.00%
79-371	/ I SERIES EXPRESS	PCSO	30.000 EA/1	RL01-002008	0.00	0.00	0.00	0.00	0.00%
79-728	/ EXPRESS DELIVERY	PCSO	30.000 EA/1	RL01-002008	0.00	0.00	0.00	0.00	0.00%
3680	/ ON-LINE INVOICE ENVELOPE	PENOr	5.000 PK/25	RL01-002131	5.67	28.35	21.30	7.05	24.87%
PF0010	/ PERSONAL & CONFIDENTIAL	PENOr	30.000 EA/1	RL01-002131	0.05	1.50	1.20	0.30	20.00%
PF0010L	/ PERSONAL & CONFIDENTIAL	PENOr	20.000 EA/1	RL01-002131	0.18	3.60	2.80	0.80	22.22%
3560	/ BLUE A/P BUSINESS REPLY	PENOr	1.000 PK/50	RL01-002131	6.56	6.56	4.32	2.24	34.13%
2758	/ EXPENSE REPORT-FIELD	PUSr	1.000 PK/50	RL01-002131	0.00	0.00	0.00	0.00	0.00%
1457	/ EMPLOYMENT APPLICATION	PCSO	20.000 EA/1	RL01-002131	0.32	6.40	5.20	1.20	18.75%
1641CA	/ MEMO OF AGREEMENT	PUSr	2.000 PK/100	RL01-002131	0.00	0.00	0.00	0.00	0.00%

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
921841 / REJECT TICKET		PUSr	7,200.000	EA/1	RL01-002154	0.07	504.00	432.00	72.00	14.29%
2358 / INDEX TABS		PCUSr	5.000	EA/1	RL01-002177	0.00	0.00	0.00	0.00	0.00%
60-58 / DIEBOLD DIRECT/ATM		PCSO	160.000	EA/1	RL01-002155	0.00	0.00	0.00	0.00	0.00%
77-454 / TIS 4 TRI FOLDER		PCSO	24.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
978-53 / DRIVE-UP SOLUTIONS/MANY		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-135 / VAT 21 DRIVE-UP SYSTEM		PCSO	24.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-583 / VAT 23 UNDERGROUND		PCSO	0.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-601 / VAT 23 OVRHEAD D/UP		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-597 / VAT 30 PRODUCT CARD		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-598 / EASY-AIRE 10/PNEUMATIC		PCSO	6.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-585 / ONE WAY VIDEO FOR VATS		PCSO	24.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
70-348 / VAT VIDEO SWITCHER		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
72-16 / SECUROMATIC AFTER HOUR		PCSO	0.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
72-22 / AUTOMATED SECUROMATIC		PCSO	6.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
79-371 / I SERIES EXPRESS		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
79-707 / 1073IX DRIVE-UP		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
79-771 / 1077IX T/T/W DRIVE-UP		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
78-592 / TRANSACTION WINDOWS		PCUSr	0.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
77-350 / DELIVERY CONSULTING		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
70-1159 / PASSVAULT/THE FUTURE OF		PCSO	6.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
60-56 / DIEBOLD DIRECT CATALOG		PCUSr	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
70-1051 / SECURESTAT		PCSO	12.000	EA/1	RL01-002133	0.00	0.00	0.00	0.00	0.00%
60-56 / DIEBOLD DIRECT CATALOG		PCUSr	30.000	EA/1	RL01-002025	0.00	0.00	0.00	0.00	0.00%

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Item ID / Description	Prd Typ	Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct		
999	342 PRIME TEST DATA CLIENT	IN01-010833	6/20/01			6/26/01				
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000 PK/500	PO01-000928	35.00	35.00	27.50	7.50	21.43%		
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000 PK/500	PO01-000936	35.00	35.00	27.50	7.50	21.43%		
3613 / NOTE PAD 5-1/2 X 8-1/2	PCSO	1.000 PK/500	PO01-000870	35.00	35.00	27.50	7.50	21.43%		
79-772 / CASHSOURCE PLUS 200P	PCSO	500.000 EA/1	RL01-002082	0.00	0.00	0.00	0.00	0.00%		
79-755 / CASHSOURCE PLUS 200	PCSO	500.000 EA/1	RL01-002082	0.00	0.00	0.00	0.00	0.00%		
3560 / BLUE A/P BUSINESS REPLY	PENOR	4.000 PK/50	RL01-002088	6.56	26.24	17.28	8.96	34.13%		
PF0217 / PAPER -RECYCLED	PCSO	10.000 PK/500	RL01-002145	10.35	103.50	72.30	31.20	30.14%		
70-549 / INTEGRATED SECURITY	PCSO	500.000 EA/1	RL01-002062	0.00	0.00	0.00	0.00	0.00%		
78-601 / VAT 23 OVRHEAD D/UP	PCSO	100.000 EA/1	RL01-002062	0.00	0.00	0.00	0.00	0.00%		
78-135 / VAT 21 DRIVE-UP SYSTEM	PCSO	100.000 EA/1	RL01-002062	0.00	0.00	0.00	0.00	0.00%		
72-16 / SECUROMATIC AFTER HOUR	PCUSr	0.000 EA/1	RL01-002062	0.00	0.00	0.00	0.00	0.00%		
3559 / CARD-THANK YOU AND	PCSO	500.000 EA/1	RL01-002062	0.28	140.00	98.35	41.65	29.75%		
78-592 / TRANSACTION WINDOWS	PCUSr	0.000 EA/1	RL01-002062	0.00	0.00	0.00	0.00	0.00%		
79-795 / 3010 VAULT CASH TERMINAL	PCUSr	0.050 M/1000	RL01-002206	0.00	0.00	0.00	0.00	0.00%		
79-771 / 1077IX T/T/W DRIVE-UP	PCSO	50.000 EA/1	RL01-002206	0.00	0.00	0.00	0.00	0.00%		
79-706 / 1072IX T/T/W ATM-DIEBOLD	PCUSr	50.000 M/1000	RL01-002052	0.00	0.00	0.00	0.00	0.00%		
79-794 / 4010 BILL PAYMENT	PCSO	50.000 EA/1	RL01-002118	0.00	0.00	0.00	0.00	0.00%		
70-549 / INTEGRATED SECURITY	PCSO	50.000 EA/1	RL01-002118	0.00	0.00	0.00	0.00	0.00%		
79-704 / I SERIES DRIVE-UP	PCSO	0.000 EA/1	RL01-002118	0.00	0.00	0.00	0.00	0.00%		
78-589 / DRIVE UP PHARMACY	PCSO	50.000 EA/1	RL01-002118	0.00	0.00	0.00	0.00	0.00%		
77-444 / REMOTELINK-ATM	PCSO	50.000 EA/1	RL01-002118	0.00	0.00	0.00	0.00	0.00%		
79-732 / SAY THE WORD - DIAL UP	PCSO	50.000 EA/1	RL01-002118	0.00	0.00	0.00	0.00	0.00%		
3559 / CARD-THANK YOU AND	PCSO	25.000 EA/1	RL01-002187	0.28	7.00	4.92	2.08	29.75%		
86-78 / CONCRETE MODULAR VAULT	PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
31-436 / SECURITY PRODUCT COLOR	PCSO	30.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
30-42 / FIRE INSULATED VAULT	PCUSr	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
78-587 / VIDEO ADVERTISING	PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
79-746 / 1064IX CASH	PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
79-707 / 1073IX DRIVE-UP	PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
79-708 / 1074I DRIVE-UP ISLAND ATM	PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		
79-771 / 1077IX T/T/W DRIVE-UP	PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%		

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
79-756 / CASHSOURCE PLUS 400		PCSO	50.000 EA/1	RL01-002187	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH		PCSO	100.000 EA/1	RL01-002212	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER		PCSO	100.000 EA/1	RL01-002212	0.00	0.00	0.00	0.00	0.00%	
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUS	100.000 M/1000	RL01-002212	0.00	0.00	0.00	0.00	0.00%	
79-707 / 1073IX DRIVE-UP		PCSO	100.000 EA/1	RL01-002212	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	100.000 EA/1	RL01-002212	0.00	0.00	0.00	0.00	0.00%	
79-771 / 1077IX T/T/W DRIVE-UP		PCSO	100.000 EA/1	RL01-002212	0.00	0.00	0.00	0.00	0.00%	
84-25 / STOCK 300LM SAFE DEPOSIT		PCSO	12.000 EA/1	RL01-002320	0.00	0.00	0.00	0.00	0.00%	
3265W / CALL WORK SHEET		PUS	10.000 BK/100	RL01-002128	2.23	22.30	8.00	14.30	64.13%	
70-348 / VAT VIDEO SWITCHER		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
70-1052 / 1200 & 1201 BURGLAR		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
78-135 / VAT 21 DRIVE-UP SYSTEM		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
79-756 / CASHSOURCE PLUS 400		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
97-181 / OUR PROMISE		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
79-721 / 1073IX RELEASE PACKAGE		PCSO	20.000 EA/1	RL01-002063	0.00	0.00	0.00	0.00	0.00%	
77-350 / DELIVERY CONSULTING		PCSO	20.000 EA/1	RL01-002310	0.00	0.00	0.00	0.00	0.00%	
77-353 / DELIVERY STRATEGY		PCSO	20.000 EA/1	RL01-002310	0.00	0.00	0.00	0.00	0.00%	
979-61 / AMERICAN BANKER		PCSO	20.000 EA/1	RL01-002310	0.00	0.00	0.00	0.00	0.00%	
70-419 / ATM DATA TEXT INSERTER		PCUS	25.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
78-585 / ONE WAY VIDEO FOR VATS		PCSO	25.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
979-61 / AMERICAN BANKER		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
79-789 / OPCD SOLUTION TOOL KIT		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
79-794 / 4010 BILL PAYMENT		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
70-1254 / 1750-3 SYS		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
70-1257 / 5008 DIGITAL		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
86-83 / MODULAR		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
978-52 / EASY-AIRE/OPERATING THE		PCSO	14.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
79-781 / PROVISOIR-THE SIMPLE		PCSO	20.000 EA/1	RL01-002144	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	40.000 EA/1	RL01-002211	0.00	0.00	0.00	0.00	0.00%	

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			Sale Qty	Unit					Amount	Pct
Item ID / Description					Po#	Unit Price	Gross Sale	Total Exp		
79-707 / 1073IX DRIVE-UP		PCSO	40.000	EA/1	RL01-002211	0.00	0.00	0.00	0.00	0.00%
79-706 / 1072IX T/T/W ATM-DIEBOLD		PCUS	40.000	M/1000	RL01-002211	0.00	0.00	0.00	0.00	0.00%
79-741 / 1071IX CASH DISPENSER		PCSO	40.000	EA/1	RL01-002211	0.00	0.00	0.00	0.00	0.00%
79-746 / 1064IX CASH		PCSO	40.000	EA/1	RL01-002211	0.00	0.00	0.00	0.00	0.00%
79-705 / 1062IX WALK-UP		PCSO	40.000	EA/1	RL01-002211	0.00	0.00	0.00	0.00	0.00%
70-549 / INTEGRATED SECURITY		PCSO	200.000	EA/1	RL01-002272	0.00	0.00	0.00	0.00	0.00%
79-746 / 1064IX CASH		PCSO	200.000	EA/1	RL01-002272	0.00	0.00	0.00	0.00	0.00%
2000 / 2000 ANNUAL REPORTS		PCUS	200.000	EA/1	RL01-002272	0.00	0.00	0.00	0.00	0.00%
60-56 / DIEBOLD DIRECT CATALOG		PCUS	200.000	EA/1	RL01-002272	0.00	0.00	0.00	0.00	0.00%
3766 / COMBO GARD LOCK RETURN		PCSO	20.000	EA/1	RL01-002189	0.00	0.00	0.00	0.00	0.00%
70-722 / SOMETHING'S MISSING		PCSO	20.000	EA/1	RL01-002189	0.00	0.00	0.00	0.00	0.00%
31-436 / SECURITY PRODUCT COLOR		PCSO	20.000	EA/1	RL01-002189	0.00	0.00	0.00	0.00	0.00%
76-32 / UNDERCOUNTER EQUIPMENT		PCSO	20.000	EA/1	RL01-002189	0.00	0.00	0.00	0.00	0.00%
70-1052 / 1200 & 1201 BURGLAR		PCSO	25.000	EA/1	RL01-002208	0.00	0.00	0.00	0.00	0.00%
79-763 / MERCHANT BANKING CENTER		PCSO	10.000	EA/1	RL01-002208	0.00	0.00	0.00	0.00	0.00%
78-135 / VAT 21 DRIVE-UP SYSTEM		PCSO	25.000	EA/1	RL01-002142	0.00	0.00	0.00	0.00	0.00%
78-583 / VAT 23 UNDERGROUND		PCSO	0.000	EA/1	RL01-002142	0.00	0.00	0.00	0.00	0.00%
78-597 / VAT 30 PRODUCT CARD		PCSO	25.000	EA/1	RL01-002142	0.00	0.00	0.00	0.00	0.00%
19-99 / TL15/TL30 CASHGARD SAFES		PCSO	25.000	EA/1	RL01-002142	0.00	0.00	0.00	0.00	0.00%
84-25 / STOCK 300LM SAFE DEPOSIT		PCSO	6.000	EA/1	RL01-002318	0.00	0.00	0.00	0.00	0.00%
3714 / CSE SECURITY SURVEY		PCSO	10.000	PA/50	RL01-002322	0.00	0.00	0.00	0.00	0.00%
2814 / PROGRAM PRODUCT LICENSE		PUS	50.000	EA/1	RL01-002322	0.18	9.00	5.00	4.00	44.44%
79-705 / 1062IX WALK-UP		PCSO	25.000	EA/1	RL01-002322	0.00	0.00	0.00	0.00	0.00%
79-708 / 1074I DRIVE-UP ISLAND ATM		PCSO	25.000	EA/1	RL01-002322	0.00	0.00	0.00	0.00	0.00%
79-771 / 1077IX T/T/W DRIVE-UP		PCSO	25.000	EA/1	RL01-002322	0.00	0.00	0.00	0.00	0.00%
78-135 / VAT 21 DRIVE-UP SYSTEM		PCSO	25.000	EA/1	RL01-002322	0.00	0.00	0.00	0.00	0.00%
78-583 / VAT 23 UNDERGROUND		PCSO	25.000	EA/1	RL01-002322	0.00	0.00	0.00	0.00	0.00%
84-25 / STOCK 300LM SAFE DEPOSIT		PCSO	25.000	EA/1	RL01-002322	0.00	0.00	0.00	0.00	0.00%
PF0010 / PERSONAL & CONFIDENTIAL		PEN	50.000	EA/1	RL01-002322	0.05	2.50	2.00	0.50	20.00%
3560 / BLUE A/P BUSINESS REPLY		PEN	36.000	PK/50	RL01-002292	6.56	236.16	155.56	80.60	34.13%
60-56 / DIEBOLD DIRECT CATALOG		PCUS	112.000	EA/1	RL01-002317	0.00	0.00	0.00	0.00	0.00%

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct
76-36 / MCS 2000 & 3000 LAMINATE		PCSO	4.000 EA/1	RL01-002336	0.00	0.00	0.00	0.00	0.00%
70X7280 / IBM 3900 TONER(8/CTN)		CTON	1.000 EA/1	RL01-001603	0.00	0.00	0.00	0.00	0.00%
175006-001 / RIBBON,GOLD SERIES,GEN		CRIB	6.000 BX/1	RL01-004569	63.60	381.60	293.22	88.38	23.16%
Add On / Diebold Release Charge		PRL				105.00	0.00	105.00	100.00%
Add On / WHS & STORAGE FEES FORMS		PWHS				831.16	0.00	831.16	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Add On / Diebold Release Charge		PRL				7.00	0.00	7.00	100.00%
Freight for Release #RL01-004569						6.37	6.37	0.00	0.00%
Total for Invoice IN01-010833:						2,157.83	745.50	1,412.33	65.45%
999	342	PRIME TEST DATA CLIENT		IN01-010958	6/25/01		6/25/01		
1641CA / MEMO OF AGREEMENT		PUSr	6.600 M/1000	PO01-000358	0.00	0.00	661.32	-661.32	0.00%
Freight						0.00	39.44	-39.44	0.00%
Total for Invoice IN01-010958:						0.00	700.76	-700.76	0.00%

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Item ID / Description	Prd Typ	Sale Qty	Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
999	342	PRIME TEST DATA CLIENT		IN01-011235	6/30/01		7/2/01			
76-32 / UNDERCOUNTER EQUIPMENT	PCSO	50.000	EA/1	RL01-004718	0.00	0.00	0.00	0.00	0.00	0.00%
PF0149 / #10 WINDOW ENVELOPE	PENOr	1.000	BO/500	RL01-004723	19.40	19.40	9.98	9.42	48.56%	
PF0149 / #10 WINDOW ENVELOPE	PENOr	1.000	BO/500	RL01-000042	19.40	19.40	9.98	9.42	48.56%	
PF0177 / WHITE DURAPRINT	PENOr	200.000	EA/1	RL01-000042	0.45	90.00	68.00	22.00	24.44%	
978-52 / EASY-AIRE/OPERATING THE	PCSO	1.000	EA/1	RL01-004134	0.00	0.00	0.00	0.00	0.00%	
2000 / 2000 ANNUAL REPORTS	PCUSr	200.000	EA/1	RL01-000986	0.00	0.00	0.00	0.00	0.00%	
97-183 / BANK PROTECTION ACT	PCSO	200.000	EA/1	RL01-000986	0.00	0.00	0.00	0.00	0.00%	
76-32 / UNDERCOUNTER EQUIPMENT	PCSO	50.000	EA/1	RL01-000985	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH	PCSO	100.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
79-751 / 1070IX CASH DISPENSER/T	PCSO	100.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER	PCSO	50.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
77-102 / DIEBOLD ADVISOR-ATM	PCSO	50.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
79-717 / EVENT MGMT SERVICES	PCSO	50.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
77-444 / REMOTELINK-ATM	PCSO	50.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
79-371 / I SERIES EXPRESS	PCSO	50.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
79-763 / MERCHANT BANKING CENTER	PCSO	50.000	EA/1	RL01-004708	0.00	0.00	0.00	0.00	0.00%	
3757 / BANK OF AMERICA	PCSO	6.000	PA/50	RL01-004709	1.21	7.29	4.70	2.59	35.49%	
3432 / DEBIT MEMO	PCSO	75.000	EA/1	RL01-004710	0.00	0.00	0.00	0.00	0.00%	
3431 / REQUISITION - MATERIAL	PUSr	3.000	PK/50	RL01-004710	0.00	0.00	0.00	0.00	0.00%	
77-129 / CUSTOMER SERVICE BROCHURE	PCSO	100.000	EA/1	RL01-004711	0.00	0.00	0.00	0.00	0.00%	
97-233 / DIEBOLD HISTORY - A	PCSO	7.000	EA/1	RL01-004712	0.00	0.00	0.00	0.00	0.00%	
2825-R / SHIPPING REQUEST - N.	PUSr	18.000	PK/50	RL01-004713	5.52	99.43	114.80	-15.37	-15.46%	
2825-R / SHIPPING REQUEST - N.	PUSr	14.000	PK/50	RL01-004713	5.52	77.33	89.29	-11.95	-15.46%	
76-32 / UNDERCOUNTER EQUIPMENT	PCSO	50.000	EA/1	RL01-004714	0.00	0.00	0.00	0.00	0.00%	
77-350 / DELIVERY CONSULTING	PCSO	50.000	EA/1	RL01-004715	0.00	0.00	0.00	0.00	0.00%	
77-351 / DELIVERY STRATEGY	PCSO	1.000	EA/1	RL01-004715	0.00	0.00	0.00	0.00	0.00%	
77-352 / DELIVERY STRATEGY	PCSO	1.000	EA/1	RL01-004715	0.00	0.00	0.00	0.00	0.00%	
77-353 / DELIVERY STRATEGY	PCSO	1.000	EA/1	RL01-004715	0.00	0.00	0.00	0.00	0.00%	
1457 / EMPLOYMENT APPLICATION	PCSO	20.000	EA/1	RL01-004716	0.32	6.40	5.20	1.20	18.75%	
60-56 / DIEBOLD DIRECT CATALOG	PCUSr	50.000	EA/1	RL01-004717	0.00	0.00	0.00	0.00	0.00%	
PF0177 / WHITE DURAPRINT	PENOr	200.000	EA/1	RL01-004719	0.45	90.00	68.00	22.00	24.44%	

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Item ID / Description			Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct
3560 / BLUE A/P BUSINESS REPLY		PENOr	6.000 PK/50	RL01-004636	6.56	39.36	25.93	13.43	34.13%
79-788 / ATM COLOR SELECTION CD		PCSOOr	2.000 EA/1	RL01-004592	0.00	0.00	0.00	0.00	0.00%
962SUBLIC / SUBLICENSE OF ORACLE		PCSOOr	2.000 EA/1	RL01-004625	0.00	0.00	0.00	0.00	0.00%
3717 / CELLULAR TELECOMM		PCSOOr	50.000 EA/1	RL01-004591	0.00	0.00	0.00	0.00	0.00%
2297-1 / CUST INV LOGO ONLY, GLUE		PCCr	10.000 CT/1400	RL01-004510	0.00	0.00	281.70	-281.70	0.00%
3616 / INVOICE - DIEBOLD		PCCr	1.000 CT/2000	RL01-004510	37.84	37.84	18.12	19.72	52.11%
72-21 / 24 HR ENVELOPE DEPOSITORY		PCSOOr	50.000 EA/1	RL01-004028	0.00	0.00	0.00	0.00	0.00%
79-371 / I SERIES EXPRESS		PCSOOr	50.000 EA/1	RL01-004028	0.00	0.00	0.00	0.00	0.00%
76-32 / UNDERCOUNTER EQUIPMENT		PCSOOr	100.000 EA/1	RL01-004028	0.00	0.00	0.00	0.00	0.00%
1992A / CARD-CIVILIAN ID		PCSOOr	500.000 EA/1	RL01-004030	0.00	0.00	0.00	0.00	0.00%
3503 / REQUISITION - IMPRINT		PCSOOr	20.000 PK/25	RL01-004030	0.00	0.00	0.00	0.00	0.00%
PF0010 / PERSONAL & CONFIDENTIAL		PENOr	1,000.000 EA/1	RL01-004034	0.05	50.00	40.00	10.00	20.00%
PF0010L / PERSONAL & CONFIDENTIAL		PENOr	1,000.000 EA/1	RL01-004034	0.18	180.00	140.00	40.00	22.22%
86-75 / TITAN VAULT DOOR PRODUCT		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
31-436 / SECURITY PRODUCT COLOR		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
79-705 / 1062IX WALK-UP		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-135 / VAT 21 DRIVE-UP SYSTEM		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-601 / VAT 23 OVRHEAD D/UP		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-583 / VAT 23 UNDERGROUND		PCSOOr	0.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-597 / VAT 30 PRODUCT CARD		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-585 / ONE WAY VIDEO FOR VATS		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
70-348 / VAT VIDEO SWITCHER		PCSOOr	15.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-591 / REMOTE TELLER CUSTOMER		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
78-599 / REMOTE TELLER CUSTOMER		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
86-77 / STRONGROOM DOOR		PCSOOr	15.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
86-78 / CONCRETE MODULAR VAULT		PCSOOr	15.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
86-81 / LIGHT-WEIGHT MODULAR		PCSOOr	15.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
84-25 / STOCK 300LM SAFE DEPOSIT		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
19-102 / MASTERGUARD SAFES		PCSOOr	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
26-28 / INSULATED FILE CABINETS		PCSOOr	15.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%
30-42 / FIRE INSULATED VAULT		PCUSr	15.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%

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Item ID / Description	Prd Typ	Sale Qty Unit	Po#	Unit Price	Gross Sale	Total Exp	Amount	Pct	
72-23 / FREESTANDING AFT-HR	PCSO	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%	
72-22 / AUTOMATED SECUROMATIC	PCSO	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%	
72-16 / SECUROMATIC AFTER HOUR	PCUS	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%	
72-21 / 24 HR ENVELOPE DEPOSITORY	PCSO	25.000 EA/1	RL01-002213	0.00	0.00	0.00	0.00	0.00%	
19025844143A / POP REPORT PROOF OF	PCSO	8.000 PA/100	RL01-004068	0.00	0.00	0.00	0.00	0.00%	
3560 / BLUE A/P BUSINESS REPLY	PENOR	5.000 PK/50	RL01-004068	6.56	32.80	21.61	11.20	34.13%	
3503 / REQUISITION - IMPRINT	PCSO	2.000 PK/25	RL01-004035	0.00	0.00	0.00	0.00	0.00%	
1641CA / MEMO OF AGREEMENT	PUSr	2.000 PK/100	RL01-004035	0.00	0.00	0.00	0.00	0.00%	
78-600 / ONE VALLEY BANK RTS CASE	PCSO	1.000 EA/1	RL01-004027	0.00	0.00	0.00	0.00	0.00%	
79-705 / 1062IX WALK-UP	PCSO	50.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-746 / 1064IX CASH	PCSO	50.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-741 / 1071IX CASH DISPENSER	PCSO	50.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-706 / 1072IX T/T/W ATM-DIEBOLD	PCUSr	50.000 M/1000	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-708 / 1074I DRIVE-UP ISLAND ATM	PCSO	25.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-770 / 1075IX EXTERIOR WALK-UP	PCSO	25.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-771 / 1077IX T/T/W DRIVE-UP	PCSO	25.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-786 / ATM COLOR CHART	PCSO	50.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-371 / I SERIES EXPRESS	PCSO	25.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-759 / XAPWARE PLUS-TEMINAL EXT	PCSO	30.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-735 / WIRELESS ATM'S	PCSO	30.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-734 / DIAL ROUTER APPLICATION	PCSO	30.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
79-732 / SAY THE WORD - DIAL UP	PCSO	30.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
60-46 / ATM SURROUNDS MINI-GUIDE	PCSO	25.000 EA/1	RL01-004029	0.00	0.00	0.00	0.00	0.00%	
26-29 / FIRE RESISTIVE CABINETS	PCUSr	50.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
74-8 / BULLET RESISTIVE PRODUCTS	PCUSr	50.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
30-42 / FIRE INSULATED VAULT	PCUSr	50.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
26-28 / INSULATED FILE CABINETS	PCSO	50.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
31-436 / SECURITY PRODUCT COLOR	PCSO	50.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
82-5 / SECURITY LOCKERS BROCHURE	PCSO	50.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
79-785 / MICROBRANCH SOLUTIONS	PCSO	25.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	
86-78 / CONCRETE MODULAR VAULT	PCSO	25.000 EA/1	RL01-002223	0.00	0.00	0.00	0.00	0.00%	

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 13-B:				0.55						277.99 166.00	111.99	40.29	%
1452 TAG-CLEANING INSTRUCTION													
Total for Item 1452:				5,850.00						1,477.00 970.72	506.27	34.28	%
1457 EMPLOYMENT APPLICATION													
Total for Item 1457:				10,722.00						2,134.72 1,582.92	551.80	25.85	%
15009000000J IMPRINT MAILING LABEL FOR HEBRON													
Total for Item 15009000000J:				26.00						0.00 0.00	0.00	0.00	%
15-10 MEDSELECT-RX DRUG DISPENSING SYS													
Total for Item 15-10:				1,338.00						0.00 0.00	0.00	0.00	%
15-15 MEDSELECT MINI DRAWER MODULE													
Total for Item 15-15:				290.00						0.00 0.00	0.00	0.00	%
15-16 SUPPLY TOWER													
Total for Item 15-16:				434.00						0.00 0.00	0.00	0.00	%
15-17 UNIT DOSE MODULE													
Total for Item 15-17:				371.00						0.00 0.00	0.00	0.00	%
15-18 EXTERNAL LOCK MODULE													
Total for Item 15-18:				238.00						0.00 0.00	0.00	0.00	%
15-19 SMARTSTOCK													
Total for Item 15-19:				148.00						0.00 0.00	0.00	0.00	%
15-22 SUPPLY CABINET MODULE													
Total for Item 15-22:				217.00						0.00 0.00	0.00	0.00	%
15-23 COMPACT DRAWER MODULE													
Total for Item 15-23:				204.00						0.00 0.00	0.00	0.00	%
15-27 MEDICATION & SUPPLIES FOLDER													
Total for Item 15-27:				931.00						0.00 0.00	0.00	0.00	%
15-28 MEDICATION TRACKING BROCHURE													
Total for Item 15-28:				5,073.00						0.00 0.00	0.00	0.00	%
15-29 MEDICAL SUPPLIES TRACK BROCHURE													
Total for Item 15-29:				9,393.00						0.00 0.00	0.00	0.00	%
15-30 MEDICATION & SUPPLIES BROCHURE													
Total for Item 15-30:				5,308.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
15-31 MEDICATION TRACKING INFO SHEET													
Total for Item 15-31:				7,100.00						0.00 0.00	0.00	0.00	%
15-32 MEDICAL SUPPLIES TRACK INFO SHT													
Total for Item 15-32:				9,518.00						0.00 0.00	0.00	0.00	%
15-33 NURSING WORKSTATION SOFTWARE													
Total for Item 15-33:				23.00						0.00 0.00	0.00	0.00	%
15-6 SERVER SYSTEM/CLIENT SERVER SYST													
Total for Item 15-6:				118.00						0.00 0.00	0.00	0.00	%
15-6B SUPPLYSOUC E PLUS SERVER SYSTEM													
Total for Item 15-6B:				142.00						0.00 0.00	0.00	0.00	%
15-7 MEDSELECT DRAWER MODULE													
Total for Item 15-7:				198.00						0.00 0.00	0.00	0.00	%
15-8 ADMINISTRATORS WORKSTATION SFTWR													
Total for Item 15-8:				1,300.00						0.00 0.00	0.00	0.00	%
15-9 MEDSELECT DISPLAY TERMINAL													
Total for Item 15-9:				497.00						0.00 0.00	0.00	0.00	%
1641CA MEMO OF AGREEMENT													
Total for Item 1641CA:				664.60						5,149.42 4,299.92	849.51	16.50	%
1641CP CONTRACT PROPOSALS													
Total for Item 1641CP:				483.00						13,950.05 5,966.72	7,983.33	57.23	%
1641CP/HI CONTRACT PROPOSAL FORM HONOLULU, HI													
Total for Item 1641CP/HI:				2.00						264.00 200.00	64.00	24.24	%
1736 AGREEMENT- SERVICE													
Total for Item 1736:				3,120.00						0.00 0.00	0.00	0.00	%
175006-001 RIBBON,GOLD SERIES,GEN PTX,50M CHAR,6 PK													
Total for Item 175006-001:				6.00						381.60 293.22	88.38	23.16	%
19025844143A POP REPORT PROOF OF PERFORMANCE													
Total for Item 19025844143A:				526.00						0.00 0.00	0.00	0.00	%
19-102 MASTERGUARD SAFES LITERATURE													
Total for Item 19-102:				6,920.00						0.00 0.00	0.00	0.00	%
19-104 CLASS 6 SECURITY FILING CABINETS													

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Total for Item 19-104:				736.00						0.00 0.00	0.00	0.00	%
19-105 CLASS 5 SECURITY FILING CABINETS													
Total for Item 19-105:				711.00						0.00 0.00	0.00	0.00	%
19-106 MAP & PLAN SECURITY CONTAINERS													
Total for Item 19-106:				460.00						0.00 0.00	0.00	0.00	%
1986 1986 ANNUAL REPORT													
Total for Item 1986:				10.00						0.00 0.00	0.00	0.00	%
1987 1987 ANNUAL REPORT													
Total for Item 1987:				10.00						0.00 0.00	0.00	0.00	%
1989 1989 ANNUAL REPORT													
Total for Item 1989:				10.00						0.00 0.00	0.00	0.00	%
1990 1990 ANNUAL REPORT													
Total for Item 1990:				10.00						0.00 0.00	0.00	0.00	%
1992A CARD-CIVILIAN ID													
Total for Item 1992A:				700.00						0.00 0.00	0.00	0.00	%
1994 1994 ANNUAL REPORTS													
Total for Item 1994:				10.00						0.00 0.00	0.00	0.00	%
1995 1995 ANNUAL REPORTS													
Total for Item 1995:				10.00						0.00 0.00	0.00	0.00	%
1996 1996 ANNUAL REPORTS													
Total for Item 1996:				10.00						0.00 0.00	0.00	0.00	%
1998 1998 ANNUAL REPORTS													
Total for Item 1998:				200.00						0.00 0.00	0.00	0.00	%
1999 1999 ANNUAL REPORTS													
Total for Item 1999:				4,051.00						0.00 0.00	0.00	0.00	%
19-99 TL15/TL30 CASHGARD SAFES LIT.													
Total for Item 19-99:				3,328.00						0.00 0.00	0.00	0.00	%
2000 2000 ANNUAL REPORTS													
Total for Item 2000:				10,693.00						0.00 0.00	0.00	0.00	%
2001 2001 ANNUAL REPORT RESTLESS?/WE WON'T REST													
Total for Item 2001:				29,206.00						0.00 0.00	0.00	0.00	%

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2001 ABA 2001 ABA CONSUMER SURVEY													
Total for Item 2001 ABA:				4,000.00						0.00 0.00	0.00	0.00	%
2002 2002 ANNUAL REPORTS													
Total for Item 2002:				7,489.00						0.00 0.00	0.00	0.00	%
204117A QUICK REFERENCE LOCK OPERATIONS													
Total for Item 204117A:				50.00						0.00 0.00	0.00	0.00	%
2136 DAILY OVERTIME CHECK SHEE													
Total for Item 2136:				100.00						0.00 0.00	0.00	0.00	%
2231 POLICE ALARM													
Total for Item 2231:				999.00						0.00 0.00	0.00	0.00	%
2235-1 THINGS TO DO PAD													
Total for Item 2235-1:				294.55						317.54 220.42	97.12	30.59	%
2266 SERVICE RECORD													
Total for Item 2266:				522.80						0.00 0.00	0.00	0.00	%
2272 QUALITY CONTROL FILM LAB													
Total for Item 2272:				461.20						3,769.67 2,933.21	836.46	22.19	%
2292 LETTER OF TRANSMITTAL													
Total for Item 2292:				2,085.00						0.00 0.00	0.00	0.00	%
2297-1 CUST INV LOGO ONLY, GLUE													
Total for Item 2297-1:				884.60						39,608.60 26,523.01	13,085.59	33.04	%
2297-2 CUST INV LOGO ONLY CRIMP L & R													
Total for Item 2297-2:				42.00						2,029.78 1,415.58	614.20	30.26	%
2348 JOURNAL VOUCHERS													
Total for Item 2348:				179.00						0.00 0.00	0.00	0.00	%
2358 INDEX TABS													
Total for Item 2358:				355.00						0.00 0.00	0.00	0.00	%
2358-DONOVAN INDEX TABS BOB DONOVAN'S BINDER													
Total for Item 2358-DONOVAN:				12.00						0.00 0.00	0.00	0.00	%
2392 MAINTEN/INSPECTION AGMT AA0239200000/SPINS FORM													
Total for Item 2392:				551.00						2,221.32 1,258.16	963.16	43.36	%
2392J SIGNAL MONITORING AGMT AA023920000J/SPINS FORM													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 2392J:				157.00						3,810.39	2,612.90	1,197.49	31.43 %
2392S SUPPLMT 1 TO EQUIUPMENT SCHDULE/AA023920000S													
Total for Item 2392S:				0.10						10.28	6.23	4.05	39.40 %
2409 PAYROLL CHECKS KEYBANK/ NORTH CANTON													
Total for Item 2409:				12.05						968.18	656.96	311.22	32.14 %
2410 PAYROLL CHECKS/SUN BANK MIAMI													
Total for Item 2410:				1.10						189.37	59.91	129.45	68.36 %
2411 BANK OF AMERICA CHECKS													
Total for Item 2411:				5.30						672.04	464.82	207.22	30.83 %
2413 PAYROLL CHECK - KEYCORP HEBRON													
Total for Item 2413:				22.00						723.14	490.60	232.54	32.16 %
2448 PRODUCT DESTANDARDIZATION AUTH													
Total for Item 2448:				400.00						0.00	0.00	0.00	0.00 %
2584 PURCHASE ORDER- BRANCH													
Total for Item 2584:				124.20						4,352.59	4,167.91	184.67	4.24 %
2592 TECHNICIAN PERFORMANCE REVIEW													
Total for Item 2592:				3.00						0.00	0.00	0.00	0.00 %
26-28 INSULATED FILE CABINETS													
Total for Item 26-28:				2,242.00						0.00	0.00	0.00	0.00 %
26-29 FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA													
Total for Item 26-29:				5,455.00						0.00	0.00	0.00	0.00 %
26-30 FIRE RESISTIVE SAFES													
Total for Item 26-30:				636.00						0.00	0.00	0.00	0.00 %
26-31 FIRE RESISTANT FILE CABINETS													
Total for Item 26-31:				646.00						0.00	0.00	0.00	0.00 %
2645 REQUEST FOR TEMPORARY EMP													
Total for Item 2645:				1.00						381.46	244.64	136.82	35.87 %
2682 SHORT ORDER AUTHORIZATION													
Total for Item 2682:				1.00						0.00	0.00	0.00	0.00 %
2731 BANK ORDER TRANSMITTAL													
Total for Item 2731:				21.00						0.00	0.00	0.00	0.00 %

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2758 EXPENSE REPORT-FIELD SALES													
Total for Item 2758:				11.00						0.00 0.00	0.00	0.00	%
2781 BILL OF LADING, STRAIGHT													
Total for Item 2781:				455.50						6,710.93 4,733.62	1,977.31	29.46	%
2781B BILL OF LADING STRAIGHT W/O ADD													
Total for Item 2781B:				58.00						593.32 459.03	134.29	22.63	%
2793 RECEIVING INSPECTION FOLDER													
Total for Item 2793:				400.60						245.26 171.21	74.04	30.19	%
2800 SYSTEMS SERVICES WORK ORDER													
Total for Item 2800:				25.00						0.00 0.00	0.00	0.00	%
2814 PROGRAM PRODUCT LICENSE AGREEMNT													
Total for Item 2814:				27,306.00						2,488.68 1,630.37	858.31	34.49	%
2825 SHIPPING REQUEST - MULBERRY													
Total for Item 2825:				93.00						1,512.10 1,058.36	453.74	30.01	%
2825-D SHIPPING REQUEST - DRESSLER													
Total for Item 2825-D:				45.00						767.10 503.03	264.07	34.42	%
2825-R SHIPPING REQUEST - N. CANTON													
Total for Item 2825-R:				246.00						1,999.38 1,404.89	594.49	29.73	%
3.004 STATEMENT OF ACCOUNT-1 PT													
Total for Item 3.004:				44.00						2,082.85 1,377.31	705.54	33.87	%
30-42 FIRE INSULATED VAULT DOORS BRO.													
Total for Item 30-42:				1,020.00						0.00 0.00	0.00	0.00	%
30-43 INSULATED PRODUCTS AUDIO CASSETT													
Total for Item 30-43:				37.00						0.00 0.00	0.00	0.00	%
3053 SECURITY SYSTEM TEST LETTER													
Total for Item 3053:				4.00						0.00 0.00	0.00	0.00	%
3092 SUBSCRIPTION SERVICE FORM													
Total for Item 3092:				1,478.00						0.00 0.00	0.00	0.00	%
31-436 SECURITY PRODUCT COLOR GUIDE													
Total for Item 31-436:				5,913.00						0.00 0.00	0.00	0.00	%
31-437 SECURITY & FACILITY SOLUTIONS/YOU CAN DEPND O													

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Item ID/Description		Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 31-437:			88,739.00						0.00 0.00	0.00	0.00	%
3145 EXCEPTION SHIPPING ORDER												
Total for Item 3145:			64.00						724.16 494.92	229.24	31.66	%
3178 DIEBOLD CONTINUOUS L/H												
Total for Item 3178:			11.00						920.70 551.42	369.28	40.11	%
3265 CALL REPORT-2PT.												
Total for Item 3265:			15,754.00						48,814.78 41,251.05	7,563.73	15.49	%
3265W CALL WORK SHEET												
Total for Item 3265W:			6,355.20						14,032.74 9,832.57	4,200.17	29.93	%
3283 FINISH TRANSMITTAL- VENDOR IN												
Total for Item 3283:			0.40						0.00 0.00	0.00	0.00	%
3284 FINISHING TRANSMITTAL - OUT												
Total for Item 3284:			4.00						0.00 0.00	0.00	0.00	%
3349 REQUISITION-US OFFICE SUPPLY												
Total for Item 3349:			23.00						0.00 0.00	0.00	0.00	%
3429 TRANSACTION COPY - NCR												
Total for Item 3429:			49.00						0.00 0.00	0.00	0.00	%
3431 REQUISITION - MATERIAL RETURN												
Total for Item 3431:			87.00						0.00 0.00	0.00	0.00	%
3432 DEBIT MEMO												
Total for Item 3432:			150.00						0.00 0.00	0.00	0.00	%
3452 2 PT.NCR - 12 X 8-1/2												
Total for Item 3452:			23.00						476.10 363.13	112.97	23.73	%
3453 2 PT. NCR - 12 X 5-1/2												
Total for Item 3453:			58.40						641.23 433.15	208.08	32.45	%
3471 SHIPPING LABEL - N. CANTON												
Total for Item 3471:			7,756.00						3,674.66 2,443.18	1,231.48	33.51	%
3471M SHIPPING LABEL - MULBERRY												
Total for Item 3471M:			2,785.00						676.00 505.86	170.14	25.17	%
3474 DISCREPANCY RPT NEWARK & SUMTER												
Total for Item 3474:			53.30						814.97 846.43	-31.46	-3.86	%

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3482 SALES LEAD INCENTIVE PROGRAM													
Total for Item 3482:				51.00						0.00 0.00	0.00	0.00	%
3483 SHIPPING REQ. MOGADORE													
Total for Item 3483:				27.00						746.35 458.55	287.80	38.56	%
3503 REQUISITION - IMPRINT													
Total for Item 3503:				47.00						0.00 0.00	0.00	0.00	%
3505 CORPORATE SUPPLY STOCK CATALOG													
Total for Item 3505:				450.00						0.00 0.00	0.00	0.00	%
3513 LETTERHEAD-NEWS RELEASE													
Total for Item 3513:				19.00						169.61 126.74	42.87	25.28	%
3513I NEWS RELEASE LTRHD INTERNATIONAL													
Total for Item 3513I:				7.00						0.00 0.00	0.00	0.00	%
3513IB NEWS RELEASE LTRHD 2ND SHT BLANK													
Total for Item 3513IB:				13.00						0.00 0.00	0.00	0.00	%
3521 PAYROLL CHECKS-WELLS FARG													
Total for Item 3521:				6.55						672.26 406.57	265.69	39.52	%
3529 REQUISITION - MATERIAL													
Total for Item 3529:				915.00						113.88 65.98	47.90	42.06	%
3531 BLUE ADH NAME TAG/BLUE ADHESIVE LB													
Total for Item 3531 BLUE ADH:				50.00						39.92 29.03	10.90	27.29	%
3531 TAG LBL DISPLAY HALL BLU/GRN & BLU/RED													
Total for Item 3531 TAG LBL:				3,275.00						1,116.75 796.88	319.87	28.64	%
3546 #9 A/P ENVELOPE SPECIAL WINDOW													
Total for Item 3546:				160.00						0.00 0.00	0.00	0.00	%
3547 #10 DIEBOLD SPECIAL WINDOW ENV/CREDIT CORP													
Total for Item 3547:				18.00						0.00 0.00	0.00	0.00	%
3547-CREDIT #10 SPECIAL WINDOW-CREDIT CORP													
Total for Item 3547-CREDIT:				6.00						485.78 0.00	485.78	100.00	%
3550 SUPPLIER FORECAST WINDOW ENV													
Total for Item 3550:				5,500.00						1,965.12 1,576.12	388.99	19.79	%
3555 NAME TAG - BLUE- DIEBOLD													

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Total for Item 3555:				125.00						0.00 0.00	0.00	0.00	%
3559 CARD-THANK YOU AND ENVELOPES													
Total for Item 3559:				8,095.00						2,298.10 1,437.82	860.28	37.43	%
3559-GSC CARD-THANK YOU AND ENV GSC													
Total for Item 3559-GSC:				1.00						267.32 237.50	29.82	11.16	%
3560 BLUE A/P BUSINESS REPLY ENV													
Total for Item 3560:				6,937.00						46,858.39 30,091.24	16,767.15	35.78	%
3564 Business Card Standard													
Total for Item 3564:				3,452.00						68,342.54 41,538.10	26,804.44	39.22	%
3564 - ELECT 3564 - ELECT													
Total for Item 3564 - ELECT:				3.00						54.51 38.40	16.11	29.55	%
3564-COMBO BUSINESS CARD W/COMB													
Total for Item 3564-COMBO:				2,217.00						86,835.59 47,789.05	39,046.54	44.97	%
3564-ES MASTERS MASTER DIEBOLD BC'S FOR ELECTION SYSTEMS ONL													
Total for Item 3564-ES MASTERS:				25.00						0.00 165.00	-165.00	0.00	%
3564-LOGOS BUSINESS CARD W/EXTRA LOGOS STANDARD LOGOS													
Total for Item 3564-LOGOS:				592.50						13,333.41 8,185.35	5,148.06	38.61	%
3564-MASTERS MASTER DIEBOLD BC'S													
Total for Item 3564-MASTERS:				925.00						0.00 8,640.00	-8,640.00	0.00	%
3588 SHIP LABELS/BLANK CONTINUOUS/#11857													
Total for Item 3588:				2.00						91.52 65.90	25.62	27.99	%
3588-D SHIP LABELS DANVILLE CONTINUOUS													
Total for Item 3588-D:				8.00						689.97 466.04	223.93	32.46	%
3588-G SHIPPING LABELS - GROVEPORT													
Total for Item 3588-G:				8,500.00						340.00 247.35	92.65	27.25	%
3588-H SHIPPING LABEL-HAMILTON CONT P1-5360													
Total for Item 3588-H:				15.50						1,174.21 817.68	356.53	30.36	%
3588-HEB SHIP LABEL HEBRON CONTINUOUS													
Total for Item 3588-HEB:				145.50						5,672.33 4,049.93	1,622.40	28.60	%
3588-L SHIP LABELS LEXINGTON CONTINUOUS/P1-5360													
Total for Item 3588-L:				22.00						1,038.18 761.20	276.98	26.68	%

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3588-M SHIPPING LABEL-MULBERRY CONT P1-5360													
Total for Item 3588-M:				73.90						3,986.13	2,796.22	1,189.91	29.85 %
3588-P SHIP LABELS-MOGADORE POLYMER CTR													
Total for Item 3588-P:				100,154.00						9,202.78	5,884.19	3,318.59	36.06 %
3588-S SHIPPING LABEL-SUMTER CONT P1-5360													
Total for Item 3588-S:				16.50						706.37	493.85	212.52	30.09 %
3592 ATM ENVIRONMENT CHECKLIST/ORDER													
Total for Item 3592:				220.00						0.00	0.00	0.00	0.00 %
3593 MEMO OF AGREEMENT-ADDENDUM													
Total for Item 3593:				40.00						0.00	0.00	0.00	0.00 %
3613 NOTE PAD 5-1/2 X 8-1/2 DIEB. EMP													
Total for Item 3613:				603.00						19,627.10	14,110.89	5,516.21	28.11 %
3616 INVOICE - DIEBOLD DELIVERS													
Total for Item 3616:				1,815.00						35,285.98	20,663.15	14,622.83	41.44 %
3623 RETIREMENT CHECKS- KEY BK													
Total for Item 3623:				3.30						265.49	180.15	85.33	32.14 %
3629 PURCHASING CARD RECEIPT ENVELOPE													
Total for Item 3629:				2,400.50						249.34	186.92	62.42	25.03 %
3635 #9 BUSINESS REPLY ENV PAYROLL													
Total for Item 3635:				2.00						85.26	56.22	29.04	34.06 %
3636A #10 BUS REPLY ENV-HUMAN RESOURCE													
Total for Item 3636A:				18.00						487.80	315.00	172.80	35.42 %
3637 SYSTEMS WARRANTY & SUPPORT AGREE													
Total for Item 3637:				916.00						0.00	0.00	0.00	0.00 %
3640 CTSC SYSTEMS WARRANTY HANDBOOK													
Total for Item 3640:				170.00						0.00	0.00	0.00	0.00 %
3643 CTSC DECALS													
Total for Item 3643:				87.00						0.00	0.00	0.00	0.00 %
3646 CE LOG													
Total for Item 3646:				1.00						111.71	67.61	44.10	39.48 %
3677 CENTRAL STATION PROTECTIV SERVICE AGMT													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 3677:				0.50						154.27 108.13	46.14	29.91	%
3678 SERVICE AGREEMENT (HAWAII ONLY)													
Total for Item 3678:				0.10						83.97 59.01	24.96	29.72	%
3679 CARD-NOTE & ENV, LOGO													
Total for Item 3679:				1,142.00						573.58 84.68	488.90	85.24	%
3680 ON-LINE INVOICE ENVELOPE													
Total for Item 3680:				125.00						272.16 204.48	67.68	24.87	%
3714 CSE SECURITY SURVEY													
Total for Item 3714:				4,028.00						0.00 0.00	0.00	0.00	%
3717 CELLULAR TELECOMM ADDENDUM NO. 1													
Total for Item 3717:				2,296.00						33.08 26.05	7.03	21.26	%
3718 9 X 12 WINDOW ENV FOR HAWAII													
Total for Item 3718:				1,602.00						821.24 597.00	224.24	27.31	%
3736 ATM ACTIVITY REPORT													
Total for Item 3736:				5.60						549.38 346.48	202.90	36.93	%
3748 NOTE CARD & ENVELOPES W/BLIND EMBOSSED LOGO													
Total for Item 3748:				0.50						203.98 135.00	68.98	33.82	%
3753 LUMINET SHOWCASE AGREEMENT													
Total for Item 3753:				392.00						0.00 0.00	0.00	0.00	%
3754 DEFERRED DELIVERY RIDER													
Total for Item 3754:				294.00						0.00 0.00	0.00	0.00	%
3756 CARD SYSTEMS MAINTENANCE AGREEMENT													
Total for Item 3756:				200.48						308.03 192.43	115.61	37.53	%
3757 BANK OF AMERICA QUESTIONNAIRE													
Total for Item 3757:				1,455.25						1,716.66 1,753.75	-37.10	-2.16	%
3759 SERVICE LABEL													
Total for Item 3759:				1.00						8.00 0.00	8.00	100.00	%
3763 THANK YOU CARDS-SERVICE SALES													
Total for Item 3763:				275.00						0.00 0.00	0.00	0.00	%
3765 ELECTRONIC LOCK CUST TRAIN ACK													
Total for Item 3765:				103.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
3766 COMBO GARD LOCK RETURN FORM													
Total for Item 3766:				226.00						0.00 0.00	0.00	0.00	%
3768 FRANCHISE MAILER													
Total for Item 3768:				350.00						0.00 0.00	0.00	0.00	%
3772 SERVICE WORK ORDER													
Total for Item 3772:				48.00						797.51 554.24	243.27	30.50	%
3777 NOTE PAD-BIG "D"/BLUE PAPER													
Total for Item 3777:				141.00						6,186.52 4,154.59	2,031.93	32.84	%
3778 TECHNICAL TRAINING EVALUATION FO													
Total for Item 3778:				0.01						0.00 0.00	0.00	0.00	%
3779 DIEBOLD PROPOSAL WORKSHT TAMPA, FL													
Total for Item 3779:				100.00						287.00 218.00	69.00	24.04	%
3780 CORPORATE REAL ESTATE NOTE CARD													
Total for Item 3780:				1.00						277.60 207.08	70.52	25.40	%
3781 COMERICA CHECKLIST													
Total for Item 3781:				1.50						86.38 60.23	26.15	30.27	%
3782 #11 BUS REPLY ENV-AURORA													
Total for Item 3782:				3.00						257.00 190.26	66.74	25.97	%
3783 #10 BUS REPLY-DEPT 1-65													
Total for Item 3783:				2.00						90.70 61.56	29.14	32.13	%
3784 #10 BUS REPLY-DEPT. 9-58													
Total for Item 3784:				2.00						90.70 61.56	29.14	32.13	%
3785 #10 BUSINESS REPLY ENV GLOBAL SOLUTIONS CTR													
Total for Item 3785:				1.00						49.60 36.37	13.23	26.67	%
3787 DIEBOLD EDUCATION LABELS													
Total for Item 3787:				24.00						702.96 419.52	283.44	40.32	%
44-403 IQ 2012 CORDLESS DIALUP ELEC PAY													
Total for Item 44-403:				2,994.00						0.00 0.00	0.00	0.00	%
44-405 IQ 2016 STAND BESIDE ELEC PAY TE													
Total for Item 44-405:				412.00						0.00 0.00	0.00	0.00	%
44-407 IQ TRANS.PROCESSING SOFTWARE SYS													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 44-407:				1,241.00						0.00 0.00	0.00	0.00	%
44-408 IQ TRANSACTION (TPS) SYSTEM													
Total for Item 44-408:				571.00						0.00 0.00	0.00	0.00	%
44-409 IQ TERMINALS													
Total for Item 44-409:				3,025.00						0.00 0.00	0.00	0.00	%
44-410 IQ SYSTEM (EFT/POS SOLUTIONS)													
Total for Item 44-410:				4,500.00						0.00 0.00	0.00	0.00	%
44-411 IQ EPIC SMART CHIP CARD LOAD TER													
Total for Item 44-411:				1,565.00						0.00 0.00	0.00	0.00	%
471F LABELS-6/SHEET-4-1/8 X 3-3/16													
Total for Item 471F:				3,472.00						12,790.39 6,205.11	6,585.27	51.49	%
471F MASTER 471F Labels													
Total for Item 471F MASTER:				7.83						265.42 218.08	47.34	17.84	%
50-100 CASE STUDY/PENN STATE UN/INSERT													
Total for Item 50-100:				924.00						0.00 0.00	0.00	0.00	%
50-100SD CASE STUDY/SAN DIEGO STATE UNIVERSITY													
Total for Item 50-100SD:				480.00						0.00 0.00	0.00	0.00	%
50-101 CS GOLD-LIBRARY FOLDER													
Total for Item 50-101:				40.00						0.00 0.00	0.00	0.00	%
50-102 CS GOLD-HEALTHCARE FOLDER													
Total for Item 50-102:				55.00						0.00 0.00	0.00	0.00	%
50-103 CS GOLD-EDUCATION FOLDER													
Total for Item 50-103:				585.00						0.00 0.00	0.00	0.00	%
50-105 CS HOUSING/MGMT SOFTWARE													
Total for Item 50-105:				3,394.00						0.00 0.00	0.00	0.00	%
50-106 CASE STUDY/LIPTON CORP CAMPUS CR													
Total for Item 50-106:				915.00						0.00 0.00	0.00	0.00	%
50-106A REMOTE DATABASE ADMINISTRATOR SERVICE													
Total for Item 50-106A:				250.00						0.00 0.00	0.00	0.00	%
50-110 UNIVERSITY BANKING PROGRA PIONEER SYSTEMS													
Total for Item 50-110:				115.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
50-111 FINANCIAL MARKETING PRDT PIONEER SYSTEMS													
Total for Item 50-111:				1,000.00						0.00 0.00	0.00	0.00	%
50-112 TURBO 5110													
Total for Item 50-112:				1,565.00						0.00 0.00	0.00	0.00	%
50-114 CS SUPPORT													
Total for Item 50-114:				26.00						0.00 0.00	0.00	0.00	%
50-12 COLOR PVC CARD PRINTER													
Total for Item 50-12:				3,955.00						0.00 0.00	0.00	0.00	%
50-18 BOLDIMAGE PHOTONET FAMILY													
Total for Item 50-18:				1,329.00						0.00 0.00	0.00	0.00	%
50-19 IMPRESSYS													
Total for Item 50-19:				1,847.00						0.00 0.00	0.00	0.00	%
50-24 TURBO TRANSACTION TERMINAL													
Total for Item 50-24:				295.00						0.00 0.00	0.00	0.00	%
50-25 DIEBOLD VALUE TERMINAL (DVT)													
Total for Item 50-25:				1,153.00						0.00 0.00	0.00	0.00	%
50-26 ICAM APPLICATION VIDEO IMAGING													
Total for Item 50-26:				873.00						0.00 0.00	0.00	0.00	%
50-29 A2005 SMART CARD READER													
Total for Item 50-29:				455.00						0.00 0.00	0.00	0.00	%
50-30 POS SOLUTIONS													
Total for Item 50-30:				340.00						0.00 0.00	0.00	0.00	%
50-4 ICAM APPS:EVENT ACCESS													
Total for Item 50-4:				1,996.00						0.00 0.00	0.00	0.00	%
50-53 CAMPUS SOLUTIONS													
Total for Item 50-53:				585.00						0.00 0.00	0.00	0.00	%
50-56 HOUSING INFO SYSTEM FOLDER													
Total for Item 50-56:				765.00						0.00 0.00	0.00	0.00	%
50-59 HIGHER EDUCATION VIDEO													
Total for Item 50-59:				27.00						0.00 0.00	0.00	0.00	%
50-60 DLX-5200 PRODUCT SHEET													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 50-60:				1,785.00						0.00 0.00	0.00	0.00	%
50-61 PCX 5400 POS SYSTEM													
Total for Item 50-61:				405.00						0.00 0.00	0.00	0.00	%
50-62 PCX-5300 POS SYSTEM													
Total for Item 50-62:				280.00						0.00 0.00	0.00	0.00	%
50-63 LNX-5900 PRODUCT SHEET													
Total for Item 50-63:				1,726.00						0.00 0.00	0.00	0.00	%
50-64 LNX-5100 PRODUCT SHEET													
Total for Item 50-64:				266.00						0.00 0.00	0.00	0.00	%
50-65 LNX 5110 PRODUCT SHEET													
Total for Item 50-65:				968.00						0.00 0.00	0.00	0.00	%
50-65A CASE STUDY/KITTY HAWK PHARMACY CUSTS USE DRIVE													
Total for Item 50-65A:				378.00						0.00 0.00	0.00	0.00	%
50-66 NETLINK PRODUCT SHEET													
Total for Item 50-66:				15.00						0.00 0.00	0.00	0.00	%
50-68 TERMINAL CONTROL & REPORTING													
Total for Item 50-68:				320.00						0.00 0.00	0.00	0.00	%
50-69 DART-4600 PRODUCT SHEET													
Total for Item 50-69:				901.00						0.00 0.00	0.00	0.00	%
50-74 ON-LINE VENDING MACHINE CONTROL													
Total for Item 50-74:				480.00						0.00 0.00	0.00	0.00	%
50-75 DAC-5000 DISTRIBUTED ACCESS CONTROL SYSTEM													
Total for Item 50-75:				420.00						0.00 0.00	0.00	0.00	%
50-76 ON-LINE LAUNDRY CONTROL SYSTEM													
Total for Item 50-76:				250.00						0.00 0.00	0.00	0.00	%
50-77 ON-LINE COPIER CONTROLLER													
Total for Item 50-77:				315.00						0.00 0.00	0.00	0.00	%
50-78 CAMPUS LIFE MANAGEMENT SOLUTIONS													
Total for Item 50-78:				1,604.00						0.00 0.00	0.00	0.00	%
50-79 PROXIMITY READER FOR CAMPUS SYS													
Total for Item 50-79:				415.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
50-8 ON-LINE COPIER CONTROLLER													
Total for Item 50-8:				70.00						0.00 0.00	0.00	0.00	%
50-85 DEBIT/CREDIT SERVER													
Total for Item 50-85:				330.00						0.00 0.00	0.00	0.00	%
50-86 C2005 COPIER CONTROL READER													
Total for Item 50-86:				964.00						0.00 0.00	0.00	0.00	%
50-87 CS P11-HIGH PERFORMANCE SERVER													
Total for Item 50-87:				121.00						0.00 0.00	0.00	0.00	%
50-88 CS LAUNCH													
Total for Item 50-88:				2,750.00						0.00 0.00	0.00	0.00	%
50-89 CS PRINT													
Total for Item 50-89:				790.00						0.00 0.00	0.00	0.00	%
50-9 ON-LINE LAUNDRY CONTROLLER													
Total for Item 50-9:				180.00						0.00 0.00	0.00	0.00	%
50-90 P2005 PRINTER CONTROL READER													
Total for Item 50-90:				790.00						0.00 0.00	0.00	0.00	%
50-91 CS ACCESS CONTROL													
Total for Item 50-91:				655.00						0.00 0.00	0.00	0.00	%
50-92 CS GOLD													
Total for Item 50-92:				500.00						0.00 0.00	0.00	0.00	%
50-93 CS MEAL PLANS													
Total for Item 50-93:				820.00						0.00 0.00	0.00	0.00	%
50-94 C S STORED VALUE/CREDIT													
Total for Item 50-94:				640.00						0.00 0.00	0.00	0.00	%
50-95 SMART CARD VENDING READER													
Total for Item 50-95:				115.00						0.00 0.00	0.00	0.00	%
50-96 C S VALUE TERMINAL													
Total for Item 50-96:				495.00						0.00 0.00	0.00	0.00	%
50-97 C S ENTITLEMENTS													
Total for Item 50-97:				770.00						0.00 0.00	0.00	0.00	%
50-99 CONNECTING CAMPUS SOLUTIO PIONEER SYSTEMS													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 50-99:				1,175.00						0.00 0.00	0.00	0.00	%
51645A COLOR CART FOR DJ850C/ 855C													
Total for Item 51645A:				16.00						432.80 374.20	58.60	13.54	%
55-01 GLOBAL ELECTION MGMT SYS GEMS													
Total for Item 55-01:				19,577.00						0.00 0.00	0.00	0.00	%
55-02 ACCUVOTE-0S ELECTION SYSTEMS													
Total for Item 55-02:				20,340.00						0.00 0.00	0.00	0.00	%
55-03 ACCUVOTE-TS ELECTION SYSTEMS													
Total for Item 55-03:				17,797.00						0.00 0.00	0.00	0.00	%
55-04 DIEBOLD ELECTION SYSTEMS STABILITY.INTEGRITY.EXPER													
Total for Item 55-04:				4,890.00						0.00 0.00	0.00	0.00	%
55-05 VOTING SYS POCKET FOLDER DIEBOLD ELECTIONS SYSTEMS													
Total for Item 55-05:				4,187.00						0.00 0.00	0.00	0.00	%
55-06 ELECTION SYSTEMS/STATE OF GEORGIA/CASE STUDY													
Total for Item 55-06:				3,960.00						0.00 0.00	0.00	0.00	%
55-07 TSX ELECTION SYSTEMS													
Total for Item 55-07:				2,805.00						0.00 0.00	0.00	0.00	%
60-20 SECURITY PLANNING GUIDE MAILERS													
Total for Item 60-20:				8,363.00						0.00 0.00	0.00	0.00	%
60-42 PLACED-BASED MEDIA REPORT (ATMS)													
Total for Item 60-42:				287.00						0.00 0.00	0.00	0.00	%
60-46 ATM SURROUNDS MINI-GUIDE													
Total for Item 60-46:				1,724.00						0.00 0.00	0.00	0.00	%
60-52 INTERNATIONAL CATALOG													
Total for Item 60-52:				25,145.00						0.00 0.00	0.00	0.00	%
60-54 CUNA DIEBOLD DIRECT/CREDIT UNION													
Total for Item 60-54:				900.00						0.00 0.00	0.00	0.00	%
60-56 DIEBOLD DIRECT CATALOG 2000													
Total for Item 60-56:				3,457.00						0.00 0.00	0.00	0.00	%
60-58 DIEBOLD DIRECT/ATM SUPPLIES/2001													
Total for Item 60-58:				6,159.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
60-59 CUNA DIEBOLD DIRECT/ CREDIT UNION/2001													
Total for Item 60-59:				2,400.00						0.00 0.00	0.00	0.00	%
60-62 DIEBOLD DIRECT CAT/2001 FALL/WINTER													
Total for Item 60-62:				230.00						0.00 0.00	0.00	0.00	%
60-63 DRIVE THRU CLASSICS DIEBOLD DIRECT													
Total for Item 60-63:				4,687.00						0.00 0.00	0.00	0.00	%
60-64 OTP MINI SALES GUIDE DD/TOTAL SOLUTIONS UNEQUA													
Total for Item 60-64:				5,750.00						0.00 0.00	0.00	0.00	%
60-66 CURRENCY HANDLING													
Total for Item 60-66:				25.00						0.00 0.00	0.00	0.00	%
60-77 DIEBOLD DIRECT 2002 SPRING CATALOG													
Total for Item 60-77:				10,465.00						0.00 0.00	0.00	0.00	%
60-78 CUNA 2002 CATALOG													
Total for Item 60-78:				1,499.00						0.00 0.00	0.00	0.00	%
60-79 CARD SYSTEMS CATALOG DIEBOLD DIRECT													
Total for Item 60-79:				126.00						0.00 0.00	0.00	0.00	%
60-81 DIEBOLD DIRECT CATALOG JAN/2003 VERSION A													
Total for Item 60-81:				28,563.00						0.00 0.00	0.00	0.00	%
60-82 CUNA DIRECT CATALOG 1/03 BANDED/VERSION B (60-81)													
Total for Item 60-82:				1,222.00						0.00 0.00	0.00	0.00	%
60-83 CASH HANDLING PRODUCTS EURO CURRENCY													
Total for Item 60-83:				3,350.00						0.00 0.00	0.00	0.00	%
60-85 INTERNATIONAL DD CATALOG 2002													
Total for Item 60-85:				3,150.00						0.00 0.00	0.00	0.00	%
70-1010 HIGH RESOLUTION COLOR CAMERA													
Total for Item 70-1010:				226.00						0.00 0.00	0.00	0.00	%
70-1011 HIGH RESOLUTION B&W CAMER													
Total for Item 70-1011:				116.00						0.00 0.00	0.00	0.00	%
70-1012 HIGH RESOLUTION COLOR CAMERA-INTERNATIONAL													
Total for Item 70-1012:				91.00						0.00 0.00	0.00	0.00	%
70-1013 HIGH RESOLUTION B&W CAMERA-INTERNATIONAL													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-1013:				71.00						0.00 0.00	0.00	0.00	%
70-1014 STANDARD RESOLUTION COLOR CAMERA													
Total for Item 70-1014:				191.00						0.00 0.00	0.00	0.00	%
70-1015 STANDARD RESOLUTION B&W CAMERA													
Total for Item 70-1015:				141.00						0.00 0.00	0.00	0.00	%
70-1016 STANDARD RESOLUTION COLOR CAMERA-INTERNATIONAL													
Total for Item 70-1016:				96.00						0.00 0.00	0.00	0.00	%
70-1017 STANDARD RESOLUTION B&W CAMERA-INTERNATIONAL													
Total for Item 70-1017:				71.00						0.00 0.00	0.00	0.00	%
70-1018 HIGH RESOLUTION COLOR DOME													
Total for Item 70-1018:				100.00						0.00 0.00	0.00	0.00	%
70-1019 HIGH RESOLUTION COLOR DOME-INTERNATIONAL													
Total for Item 70-1019:				121.00						0.00 0.00	0.00	0.00	%
70-1020 STANDARD RESOLUTION COLOR DOME													
Total for Item 70-1020:				56.00						0.00 0.00	0.00	0.00	%
70-1021 STANDARD RESOLUTION COLOR DOME-INTERNATIONAL													
Total for Item 70-1021:				131.00						0.00 0.00	0.00	0.00	%
70-1022 HIGH RESOLUTION B&W DOME													
Total for Item 70-1022:				61.00						0.00 0.00	0.00	0.00	%
70-1023 HIGH RESOLUTION B&W DOME INTERNATIONAL													
Total for Item 70-1023:				96.00						0.00 0.00	0.00	0.00	%
70-1024 STANDARD RESOLUTION B&W DOME INTERNATIONAL													
Total for Item 70-1024:				96.00						0.00 0.00	0.00	0.00	%
70-1025 STANDARD RESOLUTION B&W DOME-DOMESTIC													
Total for Item 70-1025:				56.00						0.00 0.00	0.00	0.00	%
70-1051 SECURESTAT SERIES/SECURITY CONTR													
Total for Item 70-1051:				1,645.00						0.00 0.00	0.00	0.00	%
70-1052 1200 & 1201 BURGLAR ALARM SYSTEM													
Total for Item 70-1052:				1,571.00						0.00 0.00	0.00	0.00	%
70-1053 1700 ALARM SUSTEM													
Total for Item 70-1053:				4,001.12						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-1054 1900 ALARM SYSTEM													
Total for Item 70-1054:				1,192.00						0.00 0.00	0.00	0.00	%
70-1055 DATA NETWORKING SOLUTIONS													
Total for Item 70-1055:				789.00						0.00 0.00	0.00	0.00	%
70-1056 INTELLIGENT SECURITY BROC BROCHURE													
Total for Item 70-1056:				1,273.00						0.00 0.00	0.00	0.00	%
70-1057 DS ACCESSORIES CATALOG													
Total for Item 70-1057:				260.00						0.00 0.00	0.00	0.00	%
70-1075 XR200 COMMAND PROCESSOR PANEL													
Total for Item 70-1075:				48.00						0.00 0.00	0.00	0.00	%
70-1076 XR40 COMMAND PROCESSOR PANEL													
Total for Item 70-1076:				56.00						0.00 0.00	0.00	0.00	%
70-1077 TECHNICAL OVERVIEW-INTERNET ALAR													
Total for Item 70-1077:				13.00						0.00 0.00	0.00	0.00	%
70-1078 SECURITY IN-DEPTH (BANKING)													
Total for Item 70-1078:				57.00						0.00 0.00	0.00	0.00	%
70-1080 SECURITY IN-DEPTH SAFETY/SCHOOLS													
Total for Item 70-1080:				76.00						0.00 0.00	0.00	0.00	%
70-1130 HANDKEY II ACCESS CONTROL READER													
Total for Item 70-1130:				175.00						0.00 0.00	0.00	0.00	%
70-1131 HANDNET FOR WINDOWS/ACCESS CONTR													
Total for Item 70-1131:				201.00						0.00 0.00	0.00	0.00	%
70-1151 ULTRAK LENSES													
Total for Item 70-1151:				104.00						0.00 0.00	0.00	0.00	%
70-1152 ULTRAK-CAMERAS, MONITORS, VCRS													
Total for Item 70-1152:				2.00						0.00 0.00	0.00	0.00	%
70-1153 ENTERPRISE SECURITY SOLUTIONS													
Total for Item 70-1153:				140.00						0.00 0.00	0.00	0.00	%
70-1154 NETWORKED VIDEO SOLUTIONS													
Total for Item 70-1154:				166.00						0.00 0.00	0.00	0.00	%
70-1155 VIDEO MANAGEMENT SOLUTIONS													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-1155:				100.00						0.00 0.00	0.00	0.00	%
70-1157 SHORT FORM CAT/PRODUCT OVERVIEW													
Total for Item 70-1157:				4.00						0.00 0.00	0.00	0.00	%
70-1158 PASSVAULT ACCESS CONTROL SYSTEM													
Total for Item 70-1158:				1,349.00						0.00 0.00	0.00	0.00	%
70-1159 PASSVAULT/THE FUTURE OF BANKING													
Total for Item 70-1159:				3,061.00						0.00 0.00	0.00	0.00	%
70-1251 1700 SYSTEM MDLR SYS CONTROLLER													
Total for Item 70-1251:				248.00						0.00 0.00	0.00	0.00	%
70-1252 1708 SYSTEM CONTROLLER-PRDT CARD													
Total for Item 70-1252:				158.00						0.00 0.00	0.00	0.00	%
70-1253 1750 SYSTEM CONTROLLER-PRDT CARD													
Total for Item 70-1253:				158.20						0.00 0.00	0.00	0.00	%
70-1254 1750-3 SYS CONTROLLER-PRDT CARD													
Total for Item 70-1254:				178.00						0.00 0.00	0.00	0.00	%
70-1255 1750-4 SYS CONTROLLER-PRDT CARD													
Total for Item 70-1255:				158.00						0.00 0.00	0.00	0.00	%
70-1256 2700 HIG DENSITY S-VHS TIME LAPS													
Total for Item 70-1256:				248.00						0.00 0.00	0.00	0.00	%
70-1257 5008 DIGITAL VIDEO/COMMERICAL													
Total for Item 70-1257:				328.00						0.00 0.00	0.00	0.00	%
70-1259 NAVCO/NAVNET VIDEO SYSTEM MGMT SOLUTIONS													
Total for Item 70-1259:				0.01						0.00 0.00	0.00	0.00	%
70-1260 NAVCO/1574/1575/1576 NAVET 1500/1501													
Total for Item 70-1260:				0.00						0.00 0.00	0.00	0.00	%
70-1261 NAVCO/1675/1677/ NAVNET													
Total for Item 70-1261:				0.00						0.00 0.00	0.00	0.00	%
70-1262 NAVCO/NIH4/5/6 NAVNET MODEM OPTIONS													
Total for Item 70-1262:				0.00						0.00 0.00	0.00	0.00	%
70-1264 9914 14 COLOR MONITOR PRDT CARD"													
Total for Item 70-1264:				253.00						0.00 0.00	0.00	0.00	%

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70-1265 NAVO/COLOR MONITORS													
Total for Item 70-1265:				0.00						0.00 0.00	0.00	0.00	%
70-1266 5016 DIGITAL VIDEO/BRANCH & ATM													
Total for Item 70-1266:				91.00						0.00 0.00	0.00	0.00	%
70-1267 5016 DIGITAL VIDEO/COMMERCIAL SO													
Total for Item 70-1267:				91.00						0.00 0.00	0.00	0.00	%
70-1268 3100 1/3 B/W DSP MINI CAMERA "													
Total for Item 70-1268:				1.00						0.00 0.00	0.00	0.00	%
70-1269 5004 DIGITAL VIDEO STORAGE & RET													
Total for Item 70-1269:				91.00						0.00 0.00	0.00	0.00	%
70-1270 9909 9 COLOR MONITOR "													
Total for Item 70-1270:				1.00						0.00 0.00	0.00	0.00	%
70-131SDM SECURITY DISTRIBUTING & MARKETIN													
Total for Item 70-131SDM:				162.00						0.00 0.00	0.00	0.00	%
70-132 CCTV ENVIRON. ENCLOSURE													
Total for Item 70-132:				573.00						0.00 0.00	0.00	0.00	%
70-133 CCTV PAN/TILT MECHANISM													
Total for Item 70-133:				298.00						0.00 0.00	0.00	0.00	%
70-1351 SECURITY PRODUCT CATALOG/2000													
Total for Item 70-1351:				1,184.00						0.00 0.00	0.00	0.00	%
70-1353 SELECTING A SLAVE RECEIVER													
Total for Item 70-1353:				71.00						0.00 0.00	0.00	0.00	%
70-136 CCTV CAMERA EXNCL SPEC SHEET													
Total for Item 70-136:				643.00						0.00 0.00	0.00	0.00	%
70-1363 3 KEY REASONS/900MHZ WIRELESS													
Total for Item 70-1363:				76.00						0.00 0.00	0.00	0.00	%
70-185 ST. SECURITY TERMINAL													
Total for Item 70-185:				376.00						0.00 0.00	0.00	0.00	%
701-961 ENVIRONMENTAL CAMERA HOUSINGS													
Total for Item 701-961:				121.00						0.00 0.00	0.00	0.00	%
70-198 PROXIMITY STYLE ACCESS CONTROL													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-198:				2,599.00						0.00 0.00	0.00	0.00	%
70-200 1081A/1081B ON-LINE TERMINALS													
Total for Item 70-200:				70.00						0.00 0.00	0.00	0.00	%
70-202 1092A INTELLIGENT TERMINALS DS													
Total for Item 70-202:				237.00						0.00 0.00	0.00	0.00	%
70-210 PANTILT AND LENS CONTROL													
Total for Item 70-210:				383.00						0.00 0.00	0.00	0.00	%
70-236 CA390 SELF-CONTAINED SIRENS													
Total for Item 70-236:				208.00						0.00 0.00	0.00	0.00	%
70-240 DATA SHEETS DT-450T													
Total for Item 70-240:				467.00						0.00 0.00	0.00	0.00	%
70-251 VSS 305/ATM-TTDS TIME LAPSE REC													
Total for Item 70-251:				56.00						0.00 0.00	0.00	0.00	%
70-254 ACCESS 1003/ACCESS CONTROL TREM.													
Total for Item 70-254:				278.00						0.00 0.00	0.00	0.00	%
70-271 PRESIDR ALERTNET FAMILY ALARM													
Total for Item 70-271:				515.00						0.00 0.00	0.00	0.00	%
70-273 ON-LINE VENDING MACHINE CONT													
Total for Item 70-273:				1,193.00						0.00 0.00	0.00	0.00	%
70-275 DIGITAL VIDEO MULTIPLEXER													
Total for Item 70-275:				494.00						0.00 0.00	0.00	0.00	%
70-281 CELLULAR TRANSMISSION SYSTEMS													
Total for Item 70-281:				180.00						0.00 0.00	0.00	0.00	%
70-288 1/2" HIGH PERFORMANCE COLOR CAMERA													
Total for Item 70-288:				0.00						0.00 0.00	0.00	0.00	%
70-289 QUIKTRAN													
Total for Item 70-289:				203.00						0.00 0.00	0.00	0.00	%
70-290 ENTRYNET 4210 READER CONTROL MOD													
Total for Item 70-290:				111.00						0.00 0.00	0.00	0.00	%
70-291 ENTRYNET 4310 READER													
Total for Item 70-291:				176.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-292 GLOBAL ATM SECURITY													
Total for Item 70-292:				736.00						0.00 0.00	0.00	0.00	%
70-297 PRESIDER-CR ALARM TERMINAL,BRCHR													
Total for Item 70-297:				411.00						0.00 0.00	0.00	0.00	%
70-298 PRESIDER-S ALARM TERMINAL,BRCHRE													
Total for Item 70-298:				351.00						0.00 0.00	0.00	0.00	%
70-299 PRESIDER-E ALARM TERMINAL,BRCHRE													
Total for Item 70-299:				371.00						0.00 0.00	0.00	0.00	%
70-300 PRESIDER-C ALARM TERMINAL,BRCHRE													
Total for Item 70-300:				426.00						0.00 0.00	0.00	0.00	%
70-301 NISCA COLOR PVC CARD PRINTER													
Total for Item 70-301:				76.00						0.00 0.00	0.00	0.00	%
70-302 ICAM APPLICATIONS ALARMS MANGEM													
Total for Item 70-302:				141.00						0.00 0.00	0.00	0.00	%
70-304 VIDEO IMAGING SOLUTIONS													
Total for Item 70-304:				44.00						0.00 0.00	0.00	0.00	%
70-309 ACS-1600 ACESS CONTROL SYSTEM													
Total for Item 70-309:				234.00						0.00 0.00	0.00	0.00	%
70-311 DISTRIBUTED CONTROLLERS 316/664													
Total for Item 70-311:				113.00						0.00 0.00	0.00	0.00	%
70-312 DISTRIBUTED CONTROLLER 116													
Total for Item 70-312:				121.00						0.00 0.00	0.00	0.00	%
70-313 READER INTERFACE MODULE 4													
Total for Item 70-313:				121.00						0.00 0.00	0.00	0.00	%
70-314 SLIM LINE CARD READERS 100/110													
Total for Item 70-314:				237.00						0.00 0.00	0.00	0.00	%
70-315 MAGSTRIPE CARD READER/KEYPAD													
Total for Item 70-315:				41.00						0.00 0.00	0.00	0.00	%
70-317 ALARM PANEL 16													
Total for Item 70-317:				181.00						0.00 0.00	0.00	0.00	%
70-318 ALARM STATUS PANEL 72													

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-318:				133.00						0.00 0.00	0.00	0.00	%
70-321 SL-1050EL & SL-115EL CARD READER													
Total for Item 70-321:				161.00						0.00 0.00	0.00	0.00	%
70-329 ACCESS MANAGEMENT													
Total for Item 70-329:				2,726.00						0.00 0.00	0.00	0.00	%
70-330 INTERGRATE ACCESS CONTROL-CORPOR													
Total for Item 70-330:				1,728.00						0.00 0.00	0.00	0.00	%
70-332 ALARM PANEL 16U													
Total for Item 70-332:				181.00						0.00 0.00	0.00	0.00	%
70-338 BOLDIMAGE/5100D INTEGRATION SOFT													
Total for Item 70-338:				71.00						0.00 0.00	0.00	0.00	%
70-339 BOLDIMAGE/ICAM INTEGRATION SFWR													
Total for Item 70-339:				76.00						0.00 0.00	0.00	0.00	%
70-341 READER INTERFACE MODULE ELEVATOR													
Total for Item 70-341:				141.00						0.00 0.00	0.00	0.00	%
70-342 DESIGNER SERIES CARD READERS													
Total for Item 70-342:				241.00						0.00 0.00	0.00	0.00	%
70-343 VENDING CONTROL UNIT													
Total for Item 70-343:				1.00						0.00 0.00	0.00	0.00	%
70-346 NETWORK INTRFACE ADAPTER,BROCHRE													
Total for Item 70-346:				312.00						0.00 0.00	0.00	0.00	%
70-348 VAT VIDEO SWITCHER													
Total for Item 70-348:				1,636.00						0.00 0.00	0.00	0.00	%
70-353 VSS 305/MUX VIDEO RECORDER													
Total for Item 70-353:				208.00						0.00 0.00	0.00	0.00	%
70-354 VSS 305/MUX-TTDS VIDEO RECORDER													
Total for Item 70-354:				194.00						0.00 0.00	0.00	0.00	%
70-355 1/3 COLOR CCD CAMERA "													
Total for Item 70-355:				573.00						0.00 0.00	0.00	0.00	%
70-356 1/2 OCML CAMERA "													
Total for Item 70-356:				338.00						0.00 0.00	0.00	0.00	%

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Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-363 5100 D INTEGRATED SEC MGT SYSTEM													
Total for Item 70-363:				1,458.00						0.00 0.00	0.00	0.00	%
70-366 DIEBOLD 5100D ENHANCED SYSTEM													
Total for Item 70-366:				3,181.00						0.00 0.00	0.00	0.00	%
70-371 PRESIDER CARD READERS BROCHURE													
Total for Item 70-371:				306.00						0.00 0.00	0.00	0.00	%
70-386 TALK-A-PHONE BROCHURE													
Total for Item 70-386:				191.00						0.00 0.00	0.00	0.00	%
70-387 DIGITAL VIDEO MOTION DETECTOR													
Total for Item 70-387:				268.00						0.00 0.00	0.00	0.00	%
70-419 ATM DATA TEXT INSERTER W/TIME/DATE STAMP													
Total for Item 70-419:				383.00						0.00 0.00	0.00	0.00	%
70-422 DIEBOLD SA-115 ACCESS CONTROL													
Total for Item 70-422:				236.00						0.00 0.00	0.00	0.00	%
70-423 SL-105 & SL-115 CARD READERS													
Total for Item 70-423:				86.00						0.00 0.00	0.00	0.00	%
70-428 GLOBAL SPECIFICATION REF GUIDE													
Total for Item 70-428:				472.00						0.00 0.00	0.00	0.00	%
70-430 INFANT SECURITY SYSTEM													
Total for Item 70-430:				903.00						0.00 0.00	0.00	0.00	%
70-431 COVERT VIDEO CAMERAS													
Total for Item 70-431:				11.00						0.00 0.00	0.00	0.00	%
70-433 HEALTHCARE SECURITY FOLDER													
Total for Item 70-433:				1,420.00						0.00 0.00	0.00	0.00	%
70-434 CRIME REPORT													
Total for Item 70-434:				114.00						0.00 0.00	0.00	0.00	%
70-446 VSS 306/DC TIME-LAPSE VIDEO REC													
Total for Item 70-446:				263.00						0.00 0.00	0.00	0.00	%
70-447 VSS 400/DC TIME-LAPSE VIDEO REC													
Total for Item 70-447:				263.00						0.00 0.00	0.00	0.00	%
70-451 17 & 20 BLACK/WHITE VID MONITOR"													

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Total for Item 70-451:				703.00						0.00 0.00	0.00	0.00	%
70-454 16-CAMERA B/W DIGITAL MULTIPLEX													
Total for Item 70-454:				433.00						0.00 0.00	0.00	0.00	%
70-463 AHSG/SHSG/CHSG SLIDE GATES													
Total for Item 70-463:				1.00						0.00 0.00	0.00	0.00	%
70-464 YOU'RE NOT A DOCTOR													
Total for Item 70-464:				632.00						0.00 0.00	0.00	0.00	%
70-482 SMOKE DETECTORS SYSTEM													
Total for Item 70-482:				241.00						0.00 0.00	0.00	0.00	%
70-501 100/200 SS WAIST-HIGH TURNSTILES													
Total for Item 70-501:				1.00						0.00 0.00	0.00	0.00	%
70-537 LUMINET LIGHT MONITORING SYSTEM													
Total for Item 70-537:				263.00						0.00 0.00	0.00	0.00	%
70-547 ACCUTRACK DIGITAL VIDEO SERVER													
Total for Item 70-547:				5,774.05						0.00 0.00	0.00	0.00	%
70-548 ELECTRONIC SECURITY QK REF GUIDE													
Total for Item 70-548:				290.00						0.00 0.00	0.00	0.00	%
70-548A ACCUTRACK DIGITAL VIDEO SYSTEMS													
Total for Item 70-548A:				827.00						0.00 0.00	0.00	0.00	%
70-549 INTEGRATED SECURITY SOLUTIONS													
Total for Item 70-549:				10,084.00						0.00 0.00	0.00	0.00	%
70-551 GLOBAL ATM SECURITY FOLDER													
Total for Item 70-551:				708.00						0.00 0.00	0.00	0.00	%
70-552 GLOBAL ATM SECURITY INSERT													
Total for Item 70-552:				424.00						0.00 0.00	0.00	0.00	%
70-555 SCREAMER II/ATM REMOVAL DETECTIO													
Total for Item 70-555:				286.00						0.00 0.00	0.00	0.00	%
70-556 UNITED STATES SALES ELEC SECURITY/MAP													
Total for Item 70-556:				1,001.00						0.00 0.00	0.00	0.00	%
70-557 DIGITAL VIDEO SOLUTIONS TO HELP SOLVE													
Total for Item 70-557:				1,036.00						0.00 0.00	0.00	0.00	%

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70-558 SECURITY RESOURCE PROVIDE													
Total for Item 70-558:				1,900.00						0.00 0.00	0.00	0.00	%
70-559 ADVANCED ENTRY CONTROL SYSTEM													
Total for Item 70-559:				1.00						0.00 0.00	0.00	0.00	%
70-560 HIGH SECURTY BELL ROTHENBUHLER ENG													
Total for Item 70-560:				2,655.00						0.00 0.00	0.00	0.00	%
70-565 ACCUTRACK 200 DIGITAL VIDEO RECORDER													
Total for Item 70-565:				3,498.00						0.00 0.00	0.00	0.00	%
70-566 AMSOUTH CASE STUDY ACCUTRACK DIGITAL RECORDE													
Total for Item 70-566:				160.00						0.00 0.00	0.00	0.00	%
70-567 PASSVAULT CASE STUDY FIRST TENNESSEE													
Total for Item 70-567:				32.00						0.00 0.00	0.00	0.00	%
70-568 TYNDALL FEDERAL C UNION ACCUTRACK DIGITAL VIDEO S													
Total for Item 70-568:				130.00						0.00 0.00	0.00	0.00	%
70-569 ENTERPRISE INDUSTRY SOLUT SECURITY SOLUTIONS/R1													
Total for Item 70-569:				285.00						0.00 0.00	0.00	0.00	%
70-580 PACOM/PROVIDING ENTERPRIS INFORMATION TECHNOLOGY													
Total for Item 70-580:				48.00						0.00 0.00	0.00	0.00	%
70-600 1072IX SECURITY SOLUTIONS THUR THE WALL WALK-UP													
Total for Item 70-600:				786.00						0.00 0.00	0.00	0.00	%
70-601 1064IX/CSP200/CSP400 SECUIRITY SOL/THRU THE WAL													
Total for Item 70-601:				811.00						0.00 0.00	0.00	0.00	%
70-604 1062IX SECURITY SOLUTIONS ADVANCED WALK-UP ATM													
Total for Item 70-604:				787.00						0.00 0.00	0.00	0.00	%
70-605 1075IX/SECURITY SOLUTIONS EXTERIOR WALK-UP CASH DIS													
Total for Item 70-605:				824.00						0.00 0.00	0.00	0.00	%
70-606 1074I/SECURITY SOLUTIONS SELF CONTAINED DRIVE-UP													
Total for Item 70-606:				677.00						0.00 0.00	0.00	0.00	%
70-607 1073IX/SECURITY SOLUTIONS ADVANCED THRU THE WALL AT													
Total for Item 70-607:				872.00						0.00 0.00	0.00	0.00	%
70-608 1071IX SECUIRITY SOLUTIONS THRU THE WALL CASH DISP													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-608:				772.00						0.00 0.00	0.00	0.00	%
70-609 1077IX SECURITY SOLUTIONS THRU THE WALL CASH DISP													
Total for Item 70-609:				804.00						0.00 0.00	0.00	0.00	%
70-610 3030/SECURITY SOLUTIONS CASH RECYCLING ATM													
Total for Item 70-610:				171.00						0.00 0.00	0.00	0.00	%
70-611 1074IX/SECURITY SOLUTION DRIVE-UP COMPACT													
Total for Item 70-611:				130.00						0.00 0.00	0.00	0.00	%
70-651 D SERIES 9&16 CHANNEL COLORS DUP													
Total for Item 70-651:				71.00						0.00 0.00	0.00	0.00	%
70-652 D SERIES 9&16 CHANNEL MONCHROME													
Total for Item 70-652:				854.00						0.00 0.00	0.00	0.00	%
70-653 D 44C SINGLE PAGE QUADS													
Total for Item 70-653:				911.00						0.00 0.00	0.00	0.00	%
70-657 D SERIES 9/16 CHANNEL COLOR SIMP													
Total for Item 70-657:				841.00						0.00 0.00	0.00	0.00	%
70-659 VSS 306/S16 RECORDING SYSTEM													
Total for Item 70-659:				2,330.00						0.00 0.00	0.00	0.00	%
70-660 VSS-400/S16 RECORDING SYSTEM													
Total for Item 70-660:				30.00						0.00 0.00	0.00	0.00	%
70-661 VSS 400/BASIC TIME LAPSE VCR													
Total for Item 70-661:				511.00						0.00 0.00	0.00	0.00	%
70-662 VSS 306 BASIC TIME LAPSE VCR													
Total for Item 70-662:				3,258.00						0.00 0.00	0.00	0.00	%
70-664 VSS 306/232 TIME LAPSE RECORDER													
Total for Item 70-664:				750.00						0.00 0.00	0.00	0.00	%
70-665 VSS 400/232 TIME LAPSE RECORDER													
Total for Item 70-665:				414.00						0.00 0.00	0.00	0.00	%
70-666 VSS 306/ATM TIME LAPSE RECORDING													
Total for Item 70-666:				3,653.00						0.00 0.00	0.00	0.00	%
70-667 VSS 400/ATM RECORDING SYSTEM													
Total for Item 70-667:				21.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
 Summary Sales Analysis by A/R Consultant as
 of 11/5/03

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Client Alpha / Name	Period	# Sales	Gross Sales	Expenses	Gross Profit	GP%	Average Sale	Average Gross Profit
DIEBOLD,IN	PRIME TEST DATA CLIENT		(342)					
THIS PERIOD	10/1/03 - 11/5/03	1	11,628.80	7,942.59	3,686.21	31.70 %	11,628.80	3,686.21
YTD	1/1/03 - 11/5/03	45	328,276.85	242,962.05	85,314.81	25.99 %	7,295.04	1,895.88
TOTAL YEAR	1/1/03 - 12/31/03	45	328,276.85	242,962.05	85,314.81	25.99 %	7,295.04	1,895.88

Current Year	THIS PERIOD	1	11,628.80	7,942.59	3,686.21	31.70 %	11,628.80	3,686.21
	YTD	45	328,276.85	242,962.05	85,314.81	25.99 %	7,295.04	1,895.88
	TOTAL YEAR	45	328,276.85	242,962.05	85,314.81	25.99 %	7,295.04	1,895.88

Invoice Date: '10-01-2003' to '11-05-2003'

Client Order Class: ALL

Number of Years: 1

Client ID: 1 Selected

Client Alpha: ALL

Primary Consultant: ALL

SIC Code: ALL

Secondary Consultant: ALL

Product Group: ALL

A/R Consultant: ALL

Order Entry - PRIM
Product Category Detail

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From: 11/01/03 To: 11/05/03

Product Group / Description	Sell
CACC CS-ACCESSORIES	0.00
CIJ CS-INK JET SUPPLIES	0.00
CLAM CS-CUSTOM COMPUTER LABELS	0.00
CLAS CS-STOCK LABELS	0.00
CMIS CS-MISCELLANEOUS	0.00
COS CS-OFFICE SUPPLIES	0.00
CPON CS-OFFICE SUPPL- PRIMEORDERING	0.00
CSTK CS-STOCK CUT SHEET & STOCK TAB	0.00
CTON CS-TONER CARTRIDGE	0.00
FRC FREIGHT CHARGES BILLED TO CUST	0.00
PBCO BUSINESS CARDS **OPO**	0.00
PBK BOOKLETS	0.00
PCC CUSTOM CONTINUOUS	0.00
PCK CHECKS	0.00
PCSO CUT SHEET **OPO**	0.00
PCSP CUT SHEET **PBS**	0.00
PCUS CUSTOMER SUPPLIED	0.00
PENO ENVELOPES **OPO**	0.00
PLAM PRINTED LABELS CUSTOM	0.00
PMIS MISCELLANEOUS	0.00
PRL RELEASE CHARGES	0.00
PSHP SHIPMENT DISCOUNTS	0.00
PUS UNIT SETS	0.00
PWHS WHS & STORAGE FEES FORMS	0.00
PWID WIDE FORMAT PRINTING	0.00
ZBAR BAR CHARGES	0.00
ZBOC BOC STORAGE CHARGES	0.00
ZCOM COMPOSITION CHARGES	0.00
ZFRT DELIVERED FREIGHT CHARGES	0.00
ZMIS MISCELLANEOUS CHARGE	0.00
ZNEG NEGATIVE CHARGES	0.00

Order Entry - PRIM
Product Category Detail

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From: 11/01/03 To: 11/05/03

Product Group / Description

Sell

ZORD ORDERCHARGE

0.00

Total:

0.00

Consultant Sales Report
As of 11/5/03

	-----Year To Date-----				-----Last Year To Date-----			
Consultant ID/ Name	Sell	Cost	Profit	Margin	Sell	Cost	Profit	Margin
999 / House Account - Akron 1000	328,276.85	242,962.05	85,314.81	0.26%	367,824.42	224,339.98	143,484.44	0.39%
Total for all Consultants	328,276.85	242,962.05	85,314.81	%25.99	367,824.42	224,339.98	143,484.44	39.01%

Lead Time Analysis Report

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Client ID/Name									
Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference	
0000/Prime - DISTRIBUTOR ONLY -									
RL01-001603	IN01-010833	70X7280	IBM 3900 TONER(8/CTN) DIEBOLD STK	1.00	EA/1		6/11/01		
RL02-029843	IN02-025000	0457937	RBN,SYSTEM 1403	30.00	EA/1	8/5/02	8/5/02	0	
RL01-004569	IN01-010833	175006-001	RIBBON,GOLD SERIES,GEN PTX,50M CHAR,6 PK	6.00	BX/1	6/25/01	6/25/01	0	
RL01-010603	IN01-013921	70X7281	IBM 3900 DEVELOPER(2/CTN) DIEBOLD STK	1.00	BX/1	9/10/01	9/10/01	0	
RL02-021558	IN02-020326	851001	8 1/2X11 CUTSHEET	1.00	CT/5000	3/25/02	3/25/02	0	
RL02-021560	IN02-020326	851001	8 1/2X11 CUTSHEET	1.00	CT/5000	3/25/02	3/25/02	0	
RL02-029843	IN02-025000	95556	CART,3480/3490,MTC CLEAN DIEBOLD STK	1.00	EA/1	8/5/02	8/5/02	0	
RL01-011593	IN01-014430	AVE 5321	LBL,COPY,1 1/2X2 13/16, 1470/PKG,CLR	2.00	PK/1470	9/28/01	9/28/01	0	
RL03-6313	IN03-034397	854001	8-1/2X14 20# BOND	4.00	CT/5000	5/6/03	5/7/03	1	
RL03-037469	IN03-032981	92298A	LJ,VI,TONER CART	2.00	EA/1	3/12/03	3/13/03	1	

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
342/PRIME TEST DATA CLIENT									
	RL01-000964	IN01-010602	110308230000	RED WARNING ENVELOPES	500.00	EA/1		6/6/01	
	RL01-000968	IN01-010602	110308230000	RED WARNING ENVELOPES	500.00	EA/1		6/6/01	
	RL01-000090	IN01-010602	1452	TAG-CLEANING INSTRUCTION	1,450.00	EA/1		6/6/01	
	RL01-001226	IN01-010602	1457	EMPLOYMENT APPLICATION	75.00	EA/1		6/7/01	
	RL01-000280	IN01-010602	1457	EMPLOYMENT APPLICATION	50.00	EA/1		5/31/01	
	RL01-000258	IN01-010602	1457	EMPLOYMENT APPLICATION	25.00	EA/1		5/29/01	
	RL01-001927	IN01-010602	1641CA	MEMO OF AGREEMENT	2.00	PK/100		6/14/01	
	RL01-001968	IN01-010602	1641CA	MEMO OF AGREEMENT	1.00	M/1000		6/18/01	
	RL01-001512	IN01-010602	1641CP	CONTRACT PROPOSALS	2.00	PK/500		5/9/01	
	RL01-001510	IN01-010602	1641CP	CONTRACT PROPOSALS	1.00	PK/500		5/11/01	
	RL01-001508	IN01-010602	1641CP	CONTRACT PROPOSALS	1.00	PK/500		5/8/01	
	RL01-001499	IN01-010602	1641CP	CONTRACT PROPOSALS	1.00	PK/500		5/18/01	
	RL01-001517	IN01-010602	1641CP	CONTRACT PROPOSALS	2.00	PK/500		5/8/01	
	RL01-001518	IN01-010602	1641CP	CONTRACT PROPOSALS	2.00	PK/500		5/7/01	
	RL01-001733	IN01-011235	1641CP	CONTRACT PROPOSALS	1.00	PK/500		6/21/01	
	RL01-001880	IN01-011235	1641CP	CONTRACT PROPOSALS	1.00	PK/500		6/22/01	
	RL01-001734	IN01-011235	1641CP	CONTRACT PROPOSALS	2.00	PK/500		6/21/01	
	RL01-001865	IN01-011235	1641CP	CONTRACT PROPOSALS	1.00	PK/500		6/22/01	
	RL01-001886	IN01-011235	1641CP	CONTRACT PROPOSALS	1.00	PK/500		6/22/01	
	RL01-001885	IN01-011235	1641CP	CONTRACT PROPOSALS	1.00	PK/500		6/18/01	
	RL01-000791	IN01-010592	19-102	MASTERGUARD SAFES LITERATURE	100.00	EA/1		6/4/01	
	RL01-001396	IN01-010602	19-102	MASTERGUARD SAFES LITERATURE	25.00	EA/1		6/12/01	
	RL01-000791	IN01-010592	19-99	TL15/TL30 CASHGARD SAFES LIT.	200.00	EA/1		6/4/01	
	RL01-001585	IN01-010602	19-99	TL15/TL30 CASHGARD SAFES LIT.	20.00	EA/1		6/15/01	
	RL01-001412	IN01-010602	19025844143A	POP REPORT PROOF OF PERFORMANCE	15.00	PA/100		7/12/01	
	RL01-001098	IN01-010592	2000	2000 ANNUAL REPORTS	300.00	EA/1		6/6/01	
	RL01-000260	IN01-010592	2000	2000 ANNUAL REPORTS	420.00	EA/1		5/29/01	
	RL01-000240	IN01-010592	2000	2000 ANNUAL REPORTS	10.00	EA/1		6/1/01	
	RL01-000796	IN01-010592	2000	2000 ANNUAL REPORTS	100.00	EA/1		6/4/01	
	RL01-000433	IN01-010602	2000	2000 ANNUAL REPORTS	150.00	EA/1		5/30/01	
	RL01-001724	IN01-010602	2000	2000 ANNUAL REPORTS	30.00	EA/1		6/14/01	
	RL01-000986	IN01-011235	2000	2000 ANNUAL REPORTS	200.00	EA/1		5/15/01	
	RL01-001668	IN01-010602	2272	QUALITY CONTROL FILM LAB	2.00	PK/25		6/12/01	
	RL01-000716	IN01-010592	2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400		5/30/01	

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL01-000192	IN01-010592	2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400		5/23/01	
	RL01-001573	IN01-010602	2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400		6/12/01	
	RL01-000188	IN01-010602	2358	INDEX TABS	20.00	EA/1		5/30/01	
	RL01-000741	IN01-010602	2358	INDEX TABS	1.00	EA/1		6/5/01	
	RL01-000666	IN01-010592	2584	PURCHASE ORDER- BRANCH	3.00	PK/200		5/31/01	
	RL01-000791	IN01-010592	26-28	INSULATED FILE CABINETS	200.00	EA/1		6/4/01	
	RL01-001585	IN01-010602	26-28	INSULATED FILE CABINETS	20.00	EA/1		6/15/01	
	RL01-000143	IN01-011453	2758	EXPENSE REPORT-FIELD SALES	2.00	PK/50		5/28/01	
	RL01-001057	IN01-010602	2781	BILL OF LADING, STRAIGHT	4.00	PK/50		6/7/01	
	RL01-000292	IN01-010602	2781	BILL OF LADING, STRAIGHT	2.00	PK/50		5/30/01	
	RL01-001599	IN01-010602	2781	BILL OF LADING, STRAIGHT	4.00	PK/50		6/13/01	
	RL01-001834	IN01-010602	2781	BILL OF LADING, STRAIGHT	6.00	PK/50		6/13/01	
	RL01-001952	IN01-010602	2781	BILL OF LADING, STRAIGHT	4.00	PK/50		6/18/01	
	RL01-000253	IN01-010592	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1		5/29/01	
	RL01-000281	IN01-010602	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1		5/30/01	
	RL01-001255	IN01-010602	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1		6/7/01	
	RL01-001585	IN01-010602	30-42	FIRE INSULATED VAULT DOORS BRO.	20.00	EA/1		6/15/01	
	RL01-001396	IN01-010602	31-436	SECURITY PRODUCT COLOR GUIDE	25.00	EA/1		6/12/01	
	RL01-001585	IN01-010602	31-436	SECURITY PRODUCT COLOR GUIDE	20.00	EA/1		6/15/01	
	RL01-001892	IN01-010602	31-436	SECURITY PRODUCT COLOR GUIDE	50.00	EA/1		6/14/01	
	RL01-001968	IN01-010602	31-436	SECURITY PRODUCT COLOR GUIDE	30.00	EA/1		6/18/01	
	RL01-001040	IN01-011453	31-436	SECURITY PRODUCT COLOR GUIDE	50.00	EA/1		6/6/01	
	RL01-000087	IN01-010592	3265	CALL REPORT-2PT.	32.00	BK/50		5/22/01	
	RL01-000087	IN01-010592	3265	CALL REPORT-2PT.	28.00	BK/50		5/22/01	
	RL01-001113	IN01-010602	3265	CALL REPORT-2PT.	25.00	BK/50		6/6/01	
	RL01-000283	IN01-010602	3265	CALL REPORT-2PT.	50.00	BK/50		5/31/01	
	RL01-001891	IN01-010602	3265	CALL REPORT-2PT.	50.00	BK/50		6/15/01	
	RL01-001113	IN01-010602	3265W	CALL WORK SHEET	25.00	BK/100		6/6/01	
	RL01-000283	IN01-010602	3265W	CALL WORK SHEET	25.00	BK/100		5/31/01	
	RL01-001343	IN01-010602	3503	REQUISITION - IMPRINT	1.00	PK/25		6/11/01	
	RL01-001237	IN01-010602	3505	CORPORATE SUPPLY STOCK CATALOG	1.00	EA/1		6/7/01	
	RL01-000054	IN01-010592	3513	LETTERHEAD-NEWS RELEASE	4.00	PK/500		5/22/01	

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL01-000230	IN01-010602	3559	CARD-THANK YOU AND ENVELOPES	50.00	EA/1		5/24/01	
	RL01-000089	IN01-010602	3559	CARD-THANK YOU AND ENVELOPES	25.00	EA/1		5/24/01	
	RL01-001557	IN01-010602	3559	CARD-THANK YOU AND ENVELOPES	25.00	EA/1		6/12/01	
	RL01-000253	IN01-010592	3560	BLUE A/P BUSINESS REPLY ENV	2.00	PK/50		5/29/01	
	RL01-000256	IN01-010592	3560	BLUE A/P BUSINESS REPLY ENV	2.00	PK/50		5/29/01	
	RL01-000291	IN01-010592	3560	BLUE A/P BUSINESS REPLY ENV	20.00	PK/50		5/30/01	
	RL01-000739	IN01-010592	3560	BLUE A/P BUSINESS REPLY ENV	20.00	PK/50		6/6/01	
	RL01-000043	IN01-010592	3560	BLUE A/P BUSINESS REPLY ENV	1.00	PK/50		5/23/01	
	RL01-000688	IN01-010592	3560	BLUE A/P BUSINESS REPLY ENV	4.00	PK/50		5/30/01	
	RL01-001306	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	6.00	PK/50		6/7/01	
	RL01-001344	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	10.00	PK/50		6/11/01	
	RL01-001131	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	12.00	PK/50		6/8/01	
	RL01-001080	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	3.00	PK/50		6/7/01	
	RL01-000765	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	2.00	PK/50		6/5/01	
	RL01-001118	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	4.00	PK/50		6/6/01	
	RL01-001029	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	3.00	PK/50		6/6/01	
	RL01-001418	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	5.00	PK/50		6/12/01	
	RL01-002028	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	12.00	PK/50		6/15/01	
	RL01-001715	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	4.00	PK/50		6/13/01	
	RL01-001835	IN01-010602	3560	BLUE A/P BUSINESS REPLY ENV	4.00	PK/50		6/14/01	
	RL01-000716	IN01-010592	3616	INVOICE - DIEBOLD DELIVERS	6.00	CT/2000		5/30/01	
	RL01-000192	IN01-010592	3616	INVOICE - DIEBOLD DELIVERS	6.00	CT/2000		5/23/01	
	RL01-001573	IN01-010602	3616	INVOICE - DIEBOLD DELIVERS	10.00	CT/2000		6/12/01	
	RL01-000765	IN01-010602	3629	PURCHASING CARD RECEIPT ENVELOPE	300.00	EA/1		6/5/01	
	RL01-000984	IN01-010602	3636A	#10 BUS REPLY ENV-HUMAN RESOURCE	2.00	BO/500		6/6/01	
	RL01-001079	IN01-010602	3714	CSE SECURITY SURVEY	10.00	PA/50		6/7/01	
	RL01-001060	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	4.00	PA/50		6/7/01	
	RL01-000735	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	8.00	PA/50		6/5/01	
	RL01-000284	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	4.00	PA/50		5/31/01	
	RL01-001087	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	5.00	PA/50		6/6/01	
	RL01-001407	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	6.00	PA/50		6/13/01	
	RL01-001558	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	10.00	PA/50		6/12/01	
	RL01-001810	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	10.00	PA/50		6/14/01	
	RL01-001839	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	10.00	PA/50		6/13/01	
	RL01-001831	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	10.00	PA/50		6/13/01	

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL01-001832	IN01-010602	3757	BANK OF AMERICA QUESTIONNAIRE	25.00	PA/50		6/13/01	
	RL01-001511	IN01-010602	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	2.00	PK/600		5/7/01	
	RL01-001505	IN01-010602	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	1.00	PK/600		5/17/01	
	RL01-001503	IN01-010602	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	1.00	PK/600		5/18/01	
	RL01-001515	IN01-010602	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	3.00	PK/600		5/31/01	
	RL01-001882	IN01-011235	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	2.00	PK/600		6/22/01	
	RL01-001731	IN01-011235	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	2.00	PK/600		6/21/01	
	RL01-001865	IN01-011235	471F	LABELS-6/SHEET-4-1/8 X 3-3/16	2.00	PK/600		6/22/01	
	RL01-000294	IN01-010602	60-42	PLACED-BASED MEDIA REPORT (ATMS)	50.00	EA/1		5/31/01	
	RL01-001901	IN01-011235	60-42	PLACED-BASED MEDIA REPORT (ATMS)	25.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	60-46	ATM SURROUNDS MINI-GUIDE	20.00	EA/1		6/15/01	
	RL01-000194	IN01-010602	60-56	DIEBOLD DIRECT CATALOG 2000	60.00	EA/1		5/30/01	
	RL01-001563	IN01-010602	60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK	50.00	EA/1		6/12/01	
	RL01-001713	IN01-010602	60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK	560.00	EA/1		6/13/01	
	RL01-001889	IN01-010602	60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK	10.00	EA/1		6/15/01	
	RL01-001890	IN01-010602	60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK	50.00	EA/1		6/14/01	
	RL01-002025	IN01-010602	60-56	DIEBOLD DIRECT CATALOG 2000/ROCK AROUND THE CLK	30.00	EA/1		6/15/01	
	RL01-000980	IN01-010602	60-58	DIEBOLD DIRECT/ATM SUPPLIES/2001	20.00	EA/1		6/7/01	
	RL01-001948	IN01-010602	60-59	CUNA DIEBOLD DIRECT/ CREDIT UNION/2001	160.00	EA/1		6/15/01	
	RL01-001409	IN01-010602	70-1053	1700 ALARM SUSTEM	0.10	M/1000		6/11/01	
	RL01-001099	IN01-010602	70-1158	PASSVAULT ACCESS CONTROL SYSTEM	25.00	EA/1		6/6/01	
	RL01-001099	IN01-010602	70-1159	PASSVAULT/THE FUTURE OF BANKING	25.00	EA/1		6/6/01	
	RL01-000190	IN01-010602	70-271	PRESIDER ALERTNET FAMILY ALARM	25.00	EA/1		6/6/01	
	RL01-000789	IN01-010592	70-281	CELLULAR TRANSMISSION SYSTEMS	75.00	EA/1		6/4/01	
	RL01-001586	IN01-010602	70-348	VAT VIDEO SWITCHER	20.00	EA/1		6/11/01	
	RL01-001643	IN01-010602	70-348	VAT VIDEO SWITCHER	5.00	EA/1		6/13/01	

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	RL01-001967	IN01-010602	70-348	VAT VIDEO SWITCHER	25.00	EA/1		6/14/01	
	RL01-001585	IN01-010602	70-371	PRESIDER CARD READERS BROCHURE	20.00	EA/1		6/15/01	
	RL01-001555	IN01-010602	70-547	ACCUTRACK DIGITAL VIDEO SERVER	0.05	M/1000		6/12/01	
	RL01-000744	IN01-010602	70-549	INTEGRATED SECURITY SOLUTIONS	50.00	EA/1		6/4/01	
	RL01-001297	IN01-010602	70-549	INTEGRATED SECURITY SOLUTIONS	50.00	EA/1		6/8/01	
	RL01-000738	IN01-010602	70-661	VSS 400/BASIC TIME LAPSE VCR	40.00	EA/1		6/6/01	
	RL01-001586	IN01-010602	70-857	BLACK & WHITE VIDEO MONITORS	20.00	EA/1		6/11/01	
	RL01-001954	IN01-010602	70-857	BLACK & WHITE VIDEO MONITORS	25.00	EA/1		6/18/01	
	RL01-002008	IN01-010602	70-951	D-424 IIM 1/3 B&W CAMERA "	30.00	EA/1		6/18/01	
	RL01-000791	IN01-010592	72-16	SECUROMATIC AFTER HOUR DEPOSIT	200.00	EA/1		6/4/01	
	RL01-000769	IN01-010602	72-16	SECUROMATIC AFTER HOUR DEPOSIT	50.00	EA/1		6/6/01	
	RL01-001133	IN01-010602	72-16	SECUROMATIC AFTER HOUR DEPOSIT	30.00	EA/1		6/6/01	
	RL01-001555	IN01-010602	72-16	SECUROMATIC AFTER HOUR DEPOSIT	50.00	EA/1		6/12/01	
	RL01-001396	IN01-010602	72-16	SECUROMATIC AFTER HOUR DEPOSIT	25.00	EA/1		6/12/01	
	RL01-001585	IN01-010602	72-16	SECUROMATIC AFTER HOUR DEPOSIT	20.00	EA/1		6/15/01	
	RL01-000791	IN01-010592	72-21	24 HR ENVELOPE DEPOSITORY	200.00	EA/1		6/4/01	
	RL01-001585	IN01-010602	72-21	24 HR ENVELOPE DEPOSITORY	20.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	72-22	AUTOMATED SECUROMATIC AFTER-HOUR	20.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	72-806	HOW TO USE SECUROMATIC	20.00	EA/1		6/15/01	
	RL01-001643	IN01-010602	76-30	MCS-2000 & 3000 COLOR CHART	5.00	EA/1		6/13/01	
	RL01-001585	IN01-010602	76-30	MCS-2000 & 3000 COLOR CHART	20.00	EA/1		6/15/01	
	RL01-000791	IN01-010592	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	200.00	EA/1		6/4/01	
	RL01-000259	IN01-010592	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	100.00	EA/1		5/29/01	
	RL01-000770	IN01-010592	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	15.00	EA/1		5/31/01	
	RL01-000771	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	35.00	EA/1		6/6/01	

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	RL01-001133	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	30.00	EA/1		6/6/01	
	RL01-001555	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	50.00	EA/1		6/12/01	
	RL01-001396	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	25.00	EA/1		6/12/01	
	RL01-001409	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	100.00	EA/1		6/11/01	
	RL01-001585	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	20.00	EA/1		6/15/01	
	RL01-001968	IN01-010602	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	30.00	EA/1		6/18/01	
	RL01-000985	IN01-011235	76-32	UNDERCOUNTER EQUIPMENT BROCHURE	50.00	EA/1		6/4/01	
	RL01-001643	IN01-010602	76-33	ADJUSTABLE STOOLS & DESK CHAIRS	5.00	M/1000		6/13/01	
	RL01-000770	IN01-010592	76-35	MODULAR COUNTER SYSTEM-MCS 2000	10.00	EA/1		5/31/01	
	RL01-001643	IN01-010602	76-35	MODULAR COUNTER SYSTEM-MCS 2000	5.00	EA/1		6/13/01	
	RL01-001585	IN01-010602	76-35	MODULAR COUNTER SYSTEM-MCS 2000	20.00	EA/1		6/15/01	
	RL01-000788	IN01-010592	76-36	MCS 2000 & 3000 LAMINATE SAMPLES	12.00	EA/1		6/1/01	
	RL01-000742	IN01-010602	76-36	MCS 2000 & 3000 LAMINATE SAMPLES	4.00	EA/1		6/5/01	
	RL01-001568	IN01-010602	76-36	MCS 2000 & 3000 LAMINATE SAMPLES	1.00	EA/1		6/11/01	
	RL01-001571	IN01-010602	76-36	MCS 2000 & 3000 LAMINATE SAMPLES	1.00	EA/1		6/11/01	
	RL01-000667	IN01-010592	77-129	CUSTOMER SERVICE BROCHURE	200.00	EA/1		5/16/01	
	RL01-001575	IN01-010602	77-129	CUSTOMER SERVICE BROCHURE	100.00	EA/1		6/12/01	
	RL01-001724	IN01-010602	77-129	CUSTOMER SERVICE BROCHURE	12.00	EA/1		6/14/01	
	RL01-001585	IN01-010602	77-35	TIMELOCK WINDING GUIDE	20.00	EA/1		6/15/01	
	RL01-001021	IN01-010592	77-350	DELIVERY CONSULTING SERVICE LITE	50.00	EA/1		6/5/01	
	RL01-000974	IN01-010592	77-350	DELIVERY CONSULTING SERVICE LITE	25.00	EA/1		6/4/01	

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	RL01-000671	IN01-010592	77-350	DELIVERY CONSULTING SERVICE LITE	50.00	EA/1		6/4/01	
	RL01-000723	IN01-010592	77-350	DELIVERY CONSULTING SERVICE LITE	8.00	EA/1		6/4/01	
	RL01-000723	IN01-010592	77-350	DELIVERY CONSULTING SERVICE LITE	67.00	EA/1		6/4/01	
	RL01-001133	IN01-010602	77-350	DELIVERY CONSULTING SERVICE LITE	20.00	EA/1		6/6/01	
	RL01-000671	IN01-010592	77-353	DELIVERY STRATEGY UPDATE-#3	50.00	EA/1		6/4/01	
	RL01-000723	IN01-010592	77-353	DELIVERY STRATEGY UPDATE-#3	60.00	EA/1		6/4/01	
	RL01-001021	IN01-010592	77-354	DELIVERY STRATEGY UPDATE/FEB2001	50.00	EA/1		6/5/01	
	RL01-000708	IN01-010592	77-354	DELIVERY STRATEGY UPDATE/FEB2001	100.00	EA/1		5/30/01	
	RL01-000723	IN01-010592	77-354	DELIVERY STRATEGY UPDATE/FEB2001	60.00	EA/1		6/4/01	
	RL01-000974	IN01-010592	77-442	TIS PROFILE (FOLDER)	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-442	TIS PROFILE (FOLDER)	20.00	EA/1		6/7/01	
	RL01-001136	IN01-010602	77-442	TIS PROFILE (FOLDER)	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-442	TIS PROFILE (FOLDER)	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-442	TIS PROFILE (FOLDER)	35.00	EA/1		6/15/01	
	RL01-000791	IN01-010592	77-444	REMOTELINK-ATM ADVERTISING	200.00	EA/1		6/4/01	
	RL01-000623	IN01-010592	77-447	SECURITY MONITORING SERVICES	50.00	EA/1		5/31/01	
	RL01-001133	IN01-010602	77-447	SECURITY MONITORING SERVICES	30.00	EA/1		6/6/01	
	RL01-001413	IN01-010602	77-447	SECURITY MONITORING SERVICES	25.00	EA/1		6/11/01	
	RL01-000974	IN01-010592	77-448	TIS IMPLEMENTATION MANAGEMENT	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-448	TIS IMPLEMENTATION MANAGEMENT	20.00	EA/1		6/7/01	
	RL01-001136	IN01-010602	77-448	TIS IMPLEMENTATION MANAGEMENT	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-448	TIS IMPLEMENTATION MANAGEMENT	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-448	TIS IMPLEMENTATION MANAGEMENT	35.00	EA/1		6/15/01	
	RL01-000974	IN01-010592	77-449	TIS IMPL JOB-SITE COORDINATION	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-449	TIS IMPL JOB-SITE COORDINATION	20.00	EA/1		6/7/01	
	RL01-001136	IN01-010602	77-449	TIS IMPL JOB-SITE COORDINATION	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-449	TIS IMPL JOB-SITE COORDINATION	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-449	TIS IMPL JOB-SITE COORDINATION	35.00	EA/1		6/15/01	
	RL01-000974	IN01-010592	77-450	TIS INSTALLATION SITE SURVEY	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-450	TIS INSTALLATION SITE SURVEY	20.00	EA/1		6/7/01	

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	RL01-001136	IN01-010602	77-450	TIS INSTALLATION SITE SURVEY	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-450	TIS INSTALLATION SITE SURVEY	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-450	TIS INSTALLATION SITE SURVEY	35.00	EA/1		6/15/01	
	RL01-000974	IN01-010592	77-451	TIS SITE PREPARATION	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-451	TIS SITE PREPARATION	20.00	EA/1		6/7/01	
	RL01-001136	IN01-010602	77-451	TIS SITE PREPARATION	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-451	TIS SITE PREPARATION	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-451	TIS SITE PREPARATION	35.00	EA/1		6/15/01	
	RL01-000974	IN01-010592	77-452	TIS EQUIPMENT RELOCATION	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-452	TIS EQUIPMENT RELOCATION	20.00	EA/1		6/7/01	
	RL01-001136	IN01-010602	77-452	TIS EQUIPMENT RELOCATION	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-452	TIS EQUIPMENT RELOCATION	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-452	TIS EQUIPMENT RELOCATION	35.00	EA/1		6/15/01	
	RL01-000791	IN01-010592	77-454	TIS 4 TRI FOLDER	200.00	EA/1		6/4/01	
	RL01-000974	IN01-010592	77-454	TIS 4 TRI FOLDER	25.00	EA/1		6/4/01	
	RL01-001119	IN01-010602	77-454	TIS 4 TRI FOLDER	20.00	EA/1		6/7/01	
	RL01-001136	IN01-010602	77-454	TIS 4 TRI FOLDER	20.00	EA/1		6/8/01	
	RL01-001539	IN01-010602	77-454	TIS 4 TRI FOLDER	20.00	EA/1		6/12/01	
	RL01-001640	IN01-010602	77-454	TIS 4 TRI FOLDER	35.00	EA/1		6/15/01	
	RL01-000191	IN01-010592	77-718	REVISOR/SECUIRTY MONITORING SERV	50.00	EA/1		5/23/01	
	RL01-000734	IN01-010602	77-718	REVISOR/SECUIRTY MONITORING SERV	24.00	EA/1		6/6/01	
	RL01-001413	IN01-010602	77-718	REVISOR/SECUIRTY MONITORING SERV	25.00	EA/1		6/11/01	
	RL01-001586	IN01-010602	78-131	POINT TO POINT PNEUMATIC TRANSPO	20.00	EA/1		6/11/01	
	RL01-001396	IN01-010602	78-135	VAT 21 DRIVE-UP SYSTEM	25.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	78-135	VAT 21 DRIVE-UP SYSTEM	20.00	EA/1		6/11/01	
	RL01-001586	IN01-010602	78-135	VAT 21 DRIVE-UP SYSTEM	20.00	EA/1		6/11/01	
	RL01-001586	IN01-010602	78-566	20 RADIUS BENDS 4-1/2" TUBE "	20.00	EA/1		6/11/01	
	RL01-001725	IN01-010602	78-581	DRIVE-UP BUSINESS CASE VIDEO	1.00	EA/1		6/13/01	
	RL01-001396	IN01-010602	78-582	COMMERCIAL DEAL DRAWER	25.00	EA/1		6/12/01	
	RL01-001133	IN01-010602	78-583	VAT 23 UNDERGROUND	30.00	EA/1		6/6/01	
	RL01-001396	IN01-010602	78-583	VAT 23 UNDERGROUND	25.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	78-583	VAT 23 UNDERGROUND	0.00	EA/1		6/11/01	
	RL01-001155	IN01-010602	78-585	ONE WAY VIDEO FOR VATS	50.00	EA/1		6/6/01	

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	RL01-001396	IN01-010602	78-585	ONE WAY VIDEO FOR VATS	25.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	78-585	ONE WAY VIDEO FOR VATS	20.00	EA/1		6/11/01	
	RL01-001643	IN01-010602	78-585	ONE WAY VIDEO FOR VATS	5.00	EA/1		6/13/01	
	RL01-001967	IN01-010602	78-585	ONE WAY VIDEO FOR VATS	35.00	EA/1		6/14/01	
	RL01-001720	IN01-010602	78-586	REMOTE TELLER SYSTEM/FOLDER	20.00	EA/1		6/13/01	
	RL01-001586	IN01-010602	78-586	REMOTE TELLER SYSTEM/FOLDER	20.00	EA/1		6/11/01	
	RL01-001586	IN01-010602	78-588	REMOTE TELLER VIDEO	1.00	EA/1		6/11/01	
	RL01-000206	IN01-010592	78-591	REMOTE TELLER CUSTOMER STATION	2.00	EA/1		5/23/01	
	RL01-001133	IN01-010602	78-591	REMOTE TELLER CUSTOMER STATION	30.00	EA/1		6/6/01	
	RL01-002008	IN01-010602	78-591	REMOTE TELLER CUSTOMER STATION	30.00	EA/1		6/18/01	
	RL01-001586	IN01-010602	78-592	TRANSACTION WINDOWS	0.00	EA/1		6/11/01	
	RL01-001643	IN01-010602	78-592	TRANSACTION WINDOWS	0.00	EA/1		6/13/01	
	RL01-000974	IN01-010592	78-597	VAT 30 PRODUCT CARD	25.00	EA/1		6/4/01	
	RL01-001133	IN01-010602	78-597	VAT 30 PRODUCT CARD	30.00	EA/1		6/6/01	
	RL01-001556	IN01-010602	78-597	VAT 30 PRODUCT CARD	10.00	EA/1		6/12/01	
	RL01-001396	IN01-010602	78-597	VAT 30 PRODUCT CARD	25.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	78-597	VAT 30 PRODUCT CARD	20.00	EA/1		6/11/01	
	RL01-001968	IN01-010602	78-597	VAT 30 PRODUCT CARD	30.00	EA/1		6/18/01	
	RL01-001586	IN01-010602	78-598	EASY-AIRE 10/PNEUMATIC TRANS SYS	20.00	EA/1		6/11/01	
	RL01-000206	IN01-010592	78-599	REMOTE TELLER CUSTOMER STATION S	2.00	EA/1		5/23/01	
	RL01-001133	IN01-010602	78-599	REMOTE TELLER CUSTOMER STATION S	30.00	EA/1		6/6/01	
	RL01-001725	IN01-010602	78-600	ONE VALLEY BANK RTS CASE VIDEO	1.00	EA/1		6/13/01	
	RL01-001396	IN01-010602	78-601	VAT 23 OVRHEAD D/UP SYSTEM	25.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	78-601	VAT 23 OVRHEAD D/UP SYSTEM	20.00	EA/1		6/11/01	
	RL01-001643	IN01-010602	78-601	VAT 23 OVRHEAD D/UP SYSTEM	5.00	EA/1		6/13/01	
	RL01-002008	IN01-010602	78-601	VAT 23 OVRHEAD D/UP SYSTEM	30.00	EA/1		6/18/01	
	RL01-001133	IN01-010602	78-602	REMOTE TELLER SYS PERF EVALUATIO	30.00	EA/1		6/6/01	
	RL01-000287	IN01-010602	78-602	REMOTE TELLER SYS PERF EVALUATIO	20.00	EA/1		5/30/01	
	RL01-000797	IN01-010602	78-602	REMOTE TELLER SYS PERF EVALUATIO	50.00	EA/1		6/4/01	

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	RL01-001643	IN01-010602	78-602	REMOTE TELLER SYS PERF EVALUATIO	5.00	EA/1		6/13/01	
	RL01-001586	IN01-010602	78-603	PNEUMATIC POINT TO POINT SYSTEM	20.00	EA/1		6/11/01	
	RL01-000771	IN01-010602	79-211	TABS 9000 SPECIFICATIONS	10.00	EA/1		6/6/01	
	RL01-000791	IN01-010592	79-371	I SERIES EXPRESS DELIVERY SYS.	200.00	EA/1		6/4/01	
	RL01-000764	IN01-010592	79-371	I SERIES EXPRESS DELIVERY SYS.	50.00	EA/1		6/6/01	
	RL01-000036	IN01-010592	79-371	I SERIES EXPRESS DELIVERY SYS.	50.00	EA/1		5/21/01	
	RL01-001133	IN01-010602	79-371	I SERIES EXPRESS DELIVERY SYS.	30.00	EA/1		6/6/01	
	RL01-001409	IN01-010602	79-371	I SERIES EXPRESS DELIVERY SYS.	100.00	EA/1		6/11/01	
	RL01-002008	IN01-010602	79-371	I SERIES EXPRESS DELIVERY SYS.	30.00	EA/1		6/18/01	
	RL01-001040	IN01-011453	79-371	I SERIES EXPRESS DELIVERY SYS.	50.00	EA/1		6/6/01	
	RL01-000736	IN01-010592	79-705	1062IX WALK-UP ATM-DIEBOLD	50.00	EA/1		5/30/01	
	RL01-000072	IN01-010592	79-705	1062IX WALK-UP ATM-DIEBOLD	100.00	EA/1		5/23/01	
	RL01-000404	IN01-010592	79-705	1062IX WALK-UP ATM-DIEBOLD	50.00	EA/1		5/31/01	
	RL01-000240	IN01-010592	79-705	1062IX WALK-UP ATM-DIEBOLD	10.00	EA/1		6/1/01	
	RL01-001133	IN01-010602	79-705	1062IX WALK-UP ATM-DIEBOLD	30.00	EA/1		6/6/01	
	RL01-000979	IN01-010602	79-705	1062IX WALK-UP ATM-DIEBOLD	30.00	EA/1		6/5/01	
	RL01-001638	IN01-010602	79-705	1062IX WALK-UP ATM-DIEBOLD	50.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	79-705	1062IX WALK-UP ATM-DIEBOLD	20.00	EA/1		6/11/01	
	RL01-001947	IN01-010602	79-705	1062IX WALK-UP ATM-DIEBOLD	10.00	EA/1		6/15/01	
	RL01-001575	IN01-010602	79-705	1062IX WALK-UP ATM-DIEBOLD	100.00	EA/1		6/12/01	
	RL01-001040	IN01-011453	79-705	1062IX WALK-UP ATM-DIEBOLD	50.00	EA/1		6/6/01	
	RL01-001298	IN01-010602	79-706	1072IX T/T/W ATM-DIEBOLD REV 4	100.00	M/1000		6/8/01	
	RL01-001555	IN01-010602	79-706	1072IX T/T/W ATM-DIEBOLD REV 4	50.00	M/1000		6/12/01	
	RL01-001349	IN01-010602	79-706	1072IX T/T/W ATM-DIEBOLD REV 4	30.00	M/1000		6/11/01	
	RL01-001710	IN01-010602	79-706	1072IX T/T/W ATM-DIEBOLD REV 4	25.00	M/1000		6/13/01	
	RL01-001947	IN01-010602	79-706	1072IX T/T/W ATM-DIEBOLD REV 4	10.00	M/1000		6/15/01	
	RL01-001816	IN01-010602	79-706	1072IX T/T/W ATM-DIEBOLD REV 4	50.00	M/1000		6/14/01	
	RL01-000240	IN01-010592	79-706-02	1072IX T/T/W/ ATM, INTERBOLD	10.00	EA/1		6/1/01	
	RL01-000404	IN01-010592	79-707	1073IX DRIVE-UP	50.00	EA/1		5/31/01	
	RL01-000240	IN01-010592	79-707	1073IX DRIVE-UP	10.00	EA/1		6/1/01	
	RL01-000190	IN01-010602	79-707	1073IX DRIVE-UP	50.00	EA/1		6/6/01	
	RL01-001133	IN01-010602	79-707	1073IX DRIVE-UP	30.00	EA/1		6/6/01	
	RL01-001638	IN01-010602	79-707	1073IX DRIVE-UP	50.00	EA/1		6/12/01	
	RL01-000736	IN01-010592	79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1		5/30/01	
	RL01-000404	IN01-010592	79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1		5/31/01	

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	RL01-000240	IN01-010592	79-708	1074I DRIVE-UP ISLAND ATM	10.00	EA/1		6/1/01	
	RL01-000771	IN01-010602	79-708	1074I DRIVE-UP ISLAND ATM	35.00	EA/1		6/6/01	
	RL01-000190	IN01-010602	79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1		6/6/01	
	RL01-001133	IN01-010602	79-708	1074I DRIVE-UP ISLAND ATM	30.00	EA/1		6/6/01	
	RL01-001555	IN01-010602	79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1		6/12/01	
	RL01-001349	IN01-010602	79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1		6/11/01	
	RL01-001968	IN01-010602	79-708	1074I DRIVE-UP ISLAND ATM	30.00	EA/1		6/18/01	
	RL01-000791	IN01-010592	79-721	1073IX RELEASE PACKAGE	200.00	EA/1		6/4/01	
	RL01-000404	IN01-010592	79-721	1073IX RELEASE PACKAGE	50.00	EA/1		5/31/01	
	RL01-001947	IN01-010602	79-721	1073IX RELEASE PACKAGE	10.00	EA/1		6/15/01	
	RL01-001640	IN01-010602	79-721	1073IX RELEASE PACKAGE	35.00	EA/1		6/15/01	
	RL01-001577	IN01-010602	79-721	1073IX RELEASE PACKAGE	20.00	EA/1		6/13/01	
	RL01-001555	IN01-010602	79-728	EXPRESS DELIVERY MINI-TERMINAL	50.00	EA/1		6/12/01	
	RL01-001643	IN01-010602	79-728	EXPRESS DELIVERY MINI-TERMINAL	5.00	EA/1		6/13/01	
	RL01-002008	IN01-010602	79-728	EXPRESS DELIVERY MINI-TERMINAL	30.00	EA/1		6/18/01	
	RL01-000736	IN01-010592	79-741	1071IX CASH DISPENSER	50.00	EA/1		5/30/01	
	RL01-000404	IN01-010592	79-741	1071IX CASH DISPENSER	50.00	EA/1		5/31/01	
	RL01-000240	IN01-010592	79-741	1071IX CASH DISPENSER	10.00	EA/1		6/1/01	
	RL01-001133	IN01-010602	79-741	1071IX CASH DISPENSER	30.00	EA/1		6/6/01	
	RL01-001638	IN01-010602	79-741	1071IX CASH DISPENSER	50.00	EA/1		6/12/01	
	RL01-001947	IN01-010602	79-741	1071IX CASH DISPENSER	10.00	EA/1		6/15/01	
	RL01-000791	IN01-010592	79-746	1064IX CASH DISPENSER/DIEBOLD	200.00	EA/1		6/4/01	
	RL01-000404	IN01-010592	79-746	1064IX CASH DISPENSER/DIEBOLD	50.00	EA/1		5/31/01	
	RL01-000240	IN01-010592	79-746	1064IX CASH DISPENSER/DIEBOLD	10.00	EA/1		6/1/01	
	RL01-001141	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	200.00	EA/1		6/8/01	
	RL01-000738	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	40.00	EA/1		6/6/01	
	RL01-001133	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	30.00	EA/1		6/6/01	
	RL01-001638	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	50.00	EA/1		6/12/01	
	RL01-001555	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	50.00	EA/1		6/12/01	
	RL01-001586	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	20.00	EA/1		6/11/01	
	RL01-001300	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	50.00	EA/1		6/8/01	
	RL01-001947	IN01-010602	79-746	1064IX CASH DISPENSER/DIEBOLD	10.00	EA/1		6/15/01	
	RL01-001141	IN01-010602	79-746-05	1064IX DISTRIBUTEUR AUTOMATIQUE/FRENCH CANADI	50.00	EA/1		6/8/01	
	RL01-000240	IN01-010592	79-751	1070IX CASH DISPENSER/T THE WALL	10.00	EA/1		6/1/01	
	RL01-001539	IN01-010602	79-752	PAYSTATION PAYMENT TERMINAL	100.00	EA/1		6/12/01	

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	RL01-000404	IN01-010592	79-755	CASHSOURCE PLUS 200	50.00	EA/1		5/31/01	
	RL01-000793	IN01-010592	79-755	CASHSOURCE PLUS 200	15.00	EA/1		6/1/01	
	RL01-001141	IN01-010602	79-755	CASHSOURCE PLUS 200	0.00	EA/1		6/8/01	
	RL01-001638	IN01-010602	79-755	CASHSOURCE PLUS 200	50.00	EA/1		6/12/01	
	RL01-001555	IN01-010602	79-755	CASHSOURCE PLUS 200	50.00	EA/1		6/12/01	
	RL01-001141	IN01-010602	79-756	CASHSOURCE PLUS 400	200.00	EA/1		6/8/01	
	RL01-001638	IN01-010602	79-756	CASHSOURCE PLUS 400	50.00	EA/1		6/12/01	
	RL01-001643	IN01-010602	79-758	MICROBRANCH WALL SYSTEMS	5.00	EA/1		6/13/01	
	RL01-000740	IN01-010592	79-763	MERCHANT BANKING CENTER	50.00	EA/1		6/5/01	
	RL01-001133	IN01-010602	79-763	MERCHANT BANKING CENTER	30.00	EA/1		6/6/01	
	RL01-000404	IN01-010592	79-770	1075IX EXTERIOR WALK-UP CASH DIS	50.00	EA/1		5/31/01	
	RL01-000240	IN01-010592	79-770	1075IX EXTERIOR WALK-UP CASH DIS	10.00	EA/1		6/1/01	
	RL01-001133	IN01-010602	79-770	1075IX EXTERIOR WALK-UP CASH DIS	30.00	EA/1		6/6/01	
	RL01-001349	IN01-010602	79-770	1075IX EXTERIOR WALK-UP CASH DIS	50.00	EA/1		6/11/01	
	RL01-000240	IN01-010592	79-771	1077IX T/T/W DRIVE-UP CASH DISP	10.00	EA/1		6/1/01	
	RL01-001133	IN01-010602	79-771	1077IX T/T/W DRIVE-UP CASH DISP	30.00	EA/1		6/6/01	
	RL01-001349	IN01-010602	79-771	1077IX T/T/W DRIVE-UP CASH DISP	50.00	EA/1		6/11/01	
	RL01-001141	IN01-010602	79-772	CASHSOURCE PLUS 200P	200.00	EA/1		6/8/01	
	RL01-000236	IN01-010592	79-786	ATM COLOR CHART	6.00	EA/1		5/23/01	
	RL01-001267	IN01-010602	79-786	ATM COLOR CHART	5.00	EA/1		6/7/01	
	RL01-000629	IN01-010602	79-786	ATM COLOR CHART	5.00	EA/1		5/30/01	
	RL01-001267	IN01-010602	79-787	SHOW YOUR COLORS/CD	5.00	EA/1		6/7/01	
	RL01-000629	IN01-010602	79-787	SHOW YOUR COLORS/CD	5.00	EA/1		5/30/01	
	RL01-001267	IN01-010602	79-788	ATM COLOR SELECTION CD	5.00	EA/1		6/7/01	
	RL01-000629	IN01-010602	79-788	ATM COLOR SELECTION CD	5.00	EA/1		5/30/01	
	RL01-001267	IN01-010602	79-789	OPCD SOLUTION TOOL KIT	5.00	EA/1		6/7/01	
	RL01-000629	IN01-010602	79-789	OPCD SOLUTION TOOL KIT	5.00	EA/1		5/30/01	
	RL01-000157	IN01-010592	79-792	IQ ESD GRAPHIC DISTRIBUTION MODU	20.00	EA/1		5/24/01	
	RL01-001349	IN01-010602	79-794	4010 BILL PAYMENT TERMINAL	30.00	EA/1		6/11/01	
	RL01-001640	IN01-010602	79-797	SOFTWARE SOLUTIONS/FLASHCARDS	2.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	82-5	SECURITY LOCKERS BROCHURE	20.00	EA/1		6/15/01	

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	RL01-000791	IN01-010592	84-25	STOCK 300LM SAFE DEPOSIT BOXES	200.00	EA/1		6/4/01	
	RL01-000769	IN01-010602	84-25	STOCK 300LM SAFE DEPOSIT BOXES	50.00	EA/1		6/6/01	
	RL01-001585	IN01-010602	84-25	STOCK 300LM SAFE DEPOSIT BOXES	20.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	84-429	HOW SHOULD I USE SAFE DEPOSIT BX	20.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	86-75	TITAN VAULT DOOR PRODUCT CARD	20.00	EA/1		6/15/01	
	RL01-001968	IN01-010602	86-75	TITAN VAULT DOOR PRODUCT CARD	30.00	EA/1		6/18/01	
	RL01-001585	IN01-010602	86-78	CONCRETE MODULAR VAULT SYSTEM	20.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	86-82	READY VAULT	20.00	EA/1		6/15/01	
	RL01-001585	IN01-010602	86-83	MODULAR VAULTS,DOORS,SAFE DEPOSI	20.00	EA/1		6/15/01	
	RL01-000143	IN01-011453	864	WEEKLY TIME REPORTS	1.00	PA/100		5/28/01	
	RL01-000765	IN01-010602	865	REQUISITION - IN STOCK	10.00	EA/1		6/5/01	
	RL01-000078	IN01-010104	893	AGREEMENT PURCHASE	1.00	PK/50		5/21/01	
	RL01-001968	IN01-010602	893	AGREEMENT PURCHASE	1.00	PK/50		6/18/01	
	RL01-000983	IN01-010592	921841	REJECT TICKET	1,000.00	EA/1		6/4/01	
	RL01-001346	IN01-010602	962SUBLIC	SUBLICENSE OF ORACLE SOFTWARE	2.00	EA/1		6/11/01	
	RL01-000986	IN01-011235	97-183	BANK PROTECTION ACT	200.00	EA/1		5/15/01	
	RL01-001539	IN01-010602	97-185	ARCHITECTURAL & ENGINEER ING SERVICES REV 2	20.00	EA/1		6/12/01	
	RL01-002007	IN01-010602	97-185	ARCHITECTURAL & ENGINEER ING SERVICES REV 2	75.00	EA/1		6/15/01	
	RL01-001643	IN01-010602	97-236-02	CORPORATE PROFILE (SPANISH)	5.00	EA/1		6/13/01	
	RL01-000130	IN01-010592	97-244	TAG FOLDER	150.00	EA/1		5/23/01	
	RL01-001643	IN01-010602	97-400-02	LATIN AMERICAN FOLDER	5.00	EA/1		6/13/01	
	RL01-001586	IN01-010602	978-52	EASY-AIRE/OPERATING THE DIEBOLD	1.00	EA/1		6/11/01	
	RL01-000267	IN01-010602	978-53	DRIVE-UP SOLUTIONS/MANY WINDOWS	25.00	EA/1		5/30/01	
	RL01-001946	IN01-010602	978-53	DRIVE-UP SOLUTIONS/MANY WINDOWS	20.00	EA/1		6/18/01	
	RL01-001586	IN01-010602	979-57	SAY THE WORD - MAKE A GIANT LEAP	20.00	EA/1		6/11/01	
	RL01-001946	IN01-010602	979-57	SAY THE WORD - MAKE A GIANT LEAP	20.00	EA/1		6/18/01	
	RL01-001114	IN01-010602	996-3	EXPENSE REPORT-CANTON	2.00	PK/50		6/7/01	

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	RL01-000795	IN01-010592	ADV 2000	AMERICAN BANKERS ADVERTORIAL2000	100.00	EA/1		6/4/01	
	RL01-001113	IN01-010602	NB01	SPECIAL SERVICES ORDER	2.50	M/1000		6/6/01	
	RL01-000284	IN01-010602	NB02	DIEBOLD PERFORMANCE EVALUATION	1.00	PK/250		5/31/01	
	RL01-001094	IN01-010602	NB03	BANK OF AMERICA SERVICE WORK ORDER/VLT DRS,SAFES	1.00	PK/250		6/5/01	
	RL01-001415	IN01-010602	NB03	BANK OF AMERICA SERVICE WORK ORDER/VLT DRS,SAFES	1.00	PK/250		6/11/01	
	RL01-001875	IN01-010602	NB03	BANK OF AMERICA SERVICE WORK ORDER/VLT DRS,SAFES	7.00	PK/250		6/14/01	
	RL01-000371	IN01-010602	NB04	SERVICE WORK ORDER-CAMERA ALRM	1.00	PK/250		5/2/01	
	RL01-001294	IN01-010602	NB04	SERVICE WORK ORDER-CAMERA ALRM	4.00	PK/250		6/8/01	
	RL01-000765	IN01-010602	PF0005A	#10 ENVELOPE-P.O. BOX 3077	1.00	BO/500		6/5/01	
	RL01-001580	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		5/31/01	
	RL01-001512	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	2.00	BO/500		5/9/01	
	RL01-001509	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	2.00	BO/500		5/11/01	
	RL01-001507	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		5/15/01	
	RL01-001522	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		5/17/01	
	RL01-001513	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		5/22/01	
	RL01-001515	IN01-010602	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		5/31/01	
	RL01-001884	IN01-011235	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		6/22/01	
	RL01-001865	IN01-011235	PF0005B	#10 REGULAR ENVELOPE	3.00	BO/500		6/22/01	
	RL01-001856	IN01-011235	PF0005B	#10 REGULAR ENVELOPE	1.00	BO/500		6/22/01	
	RL01-001345	IN01-010602	PF0006	11 1/2 X 14 1/2 INTEROFFICE ENV	25.00	EA/1		6/11/01	
	RL01-000765	IN01-010602	PF0010	PERSONAL & CONFIDENTIAL (GREEN)	500.00	EA/1		6/5/01	
	RL01-001577	IN01-010602	PF0010	PERSONAL & CONFIDENTIAL (GREEN)	50.00	EA/1		6/13/01	
	RL01-000141	IN01-010592	PF0014	PACKING LIST ENVELOPE	500.00	EA/1		5/24/01	
	RL01-001509	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	2.00	PK/500		5/11/01	
	RL01-001508	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	1.00	PK/500		5/8/01	
	RL01-001507	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	1.00	PK/500		5/15/01	
	RL01-001497	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	2.00	PK/500		5/18/01	
	RL01-001499	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	2.00	PK/500		5/18/01	
	RL01-001516	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	1.00	PK/500		5/9/01	

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	RL01-001514	IN01-010602	PF0033B	LETTERHEAD FOR BRANCHES	4.00	PK/500		5/22/01	
	RL01-001865	IN01-011235	PF0033B	LETTERHEAD FOR BRANCHES	1.00	PK/500		6/22/01	
	RL01-001886	IN01-011235	PF0033B	LETTERHEAD FOR BRANCHES	1.00	PK/500		6/22/01	
	RL01-001885	IN01-011235	PF0033B	LETTERHEAD FOR BRANCHES	1.00	PK/500		6/18/01	
	RL01-000799	IN01-010592	PF0149	#10 WINDOW ENVELOPE /CANTON	35.00	BO/500		6/5/01	
	RL01-000042	IN01-011235	PF0149	#10 WINDOW ENVELOPE /CANTON	1.00	BO/500		5/21/01	
	RL01-000737	IN01-010592	PF0149-NO CE	#10 WINDOW ENV/CTN WO CELLOPHANE	20.00	BO/500		6/5/01	
	RL01-001523	IN01-010602	PF0149B	#10 WINDOW ENVELOPE	3.00	BO/500		5/9/01	
	RL01-001514	IN01-010602	PF0149B	#10 WINDOW ENVELOPE	0.00	BO/500		5/22/01	
	RL01-000391	IN01-010592	PF0176	6-1/8 X 11-1/2 BK 1ST CL W/ADDR	1,500.00	EA/1		5/30/01	
	RL01-000799	IN01-010592	PF0176	6-1/8 X 11-1/2 BK 1ST CL W/ADDR	1,000.00	EA/1		6/5/01	
	RL01-001359	IN01-010602	PF0176B	6-1/8 X 11-1/2 BROWNKRAFT ENV	250.00	EA/1		6/11/01	
	RL01-001887	IN01-011235	PF0176B	6-1/8 X 11-1/2 BROWNKRAFT ENV	250.00	EA/1		6/25/01	
	RL01-001881	IN01-011453	PF0176B	6-1/8 X 11-1/2 BROWNKRAFT ENV	500.00	EA/1		6/25/01	
	RL01-001300	IN01-010602	PF0177	WHITE DURAPRINT ENVELOPE-CANTON	100.00	EA/1		6/8/01	
	RL01-000042	IN01-011235	PF0177	WHITE DURAPRINT ENVELOPE-CANTON	200.00	EA/1		5/21/01	
	RL01-001843	IN01-011453	PF0177B	11-1/2 X 14-1/2 DURA PRINT ENV.	250.00	EA/1		6/25/01	
	RL01-000799	IN01-010592	PF0177T	12 X 15 1/2 TYVEK ENVELOPE	1,000.00	EA/1		6/5/01	
	RL01-000799	IN01-010592	PF0214	10 X 13 1ST CLASS ENV/CANTON	1,000.00	EA/1		6/5/01	
	RL01-001300	IN01-010602	PF0214	10 X 13 1ST CLASS ENV/CANTON	100.00	EA/1		6/8/01	
	RL01-001237	IN01-010602	PF0214A	10 X 13 1ST CLASS ENV/N CANTON	50.00	EA/1		6/7/01	
	RL01-001359	IN01-010602	PF0214B	10 X 13 LOGO FOR IMPRINT FIRST CLASS	250.00	EA/1		6/11/01	
	RL01-001843	IN01-011453	PF0214B	10 X 13 LOGO FOR IMPRINT FIRST CLASS	500.00	EA/1		6/25/01	
	RL01-001359	IN01-010602	PF0290B	9-1/2 X 12-1/2 28# BROWN-KRFT EN	250.00	EA/1		6/11/01	
	RL01-001730	IN01-011453	PF0290B	9-1/2 X 12-1/2 28# BROWN-KRFT EN	250.00	EA/1		6/22/01	
	PO01-002420	IN01-011678	016165600	TNR,PHASER 740,HI-CAP, BLK,YLD 1,200	1.00	EA/1	7/2/01		0
	PO01-005737	IN01-015168	016165600	TNR,PHASER 740,HI-CAP, BLK,YLD 1,200	1.00	EA/1	10/5/01		0
	PO02-009348	IN02-018366	016165600	TNR,PHASER 740,HI-CAP, BLK,YLD 1,200	1.00	EA/1	1/21/02		0
	PO02-011668	IN02-020326	016165600	TNR,PHASER 740,HI-CAP, BLK,YLD 1,200	1.00	EA/1	3/13/02	3/13/02	0

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	PO01-005496	IN01-015168	016165700	TNR,PHASER 740,HI-CAP,CN, YLD 10,000	1.00	EA/1	10/1/01		0
	PO01-003652	IN01-012830	016165800	TNR,PHASER 740,HI-CAP,MAG YLD10,000	1.00	EA/1	8/2/01		0
	PO02-011377	IN02-019846	016165800	TNR,PHASER 740,HI-CAP,MAG YLD10,000	1.00	EA/1	3/5/02	3/5/02	0
	PO01-004737	IN01-013921	016165900	TNR,PHASER 740,HI-CAP	1.00	EA/1	9/4/01		0
	PO01-004922	IN01-014132	016165900	TNR,PHASER 740,HI-CAP	1.00	EA/1	9/11/01		0
	PO02-014342	IN02-022881	016166200	IMAGE KIT,Z740,YLD 15,000	1.00	EA/1	5/21/02	5/21/02	0
	PO01-004958	IN01-014430	016166300	FUSER ROLL,Z740,YLD 15,00	1.00	EA/1	9/12/01		0
	PO01-003006	IN01-012358	016166400	TEK,TRANSFER KIT,Z740,YLD 80,000	1.00	EA/1	7/19/01		0
	PO01-005059	IN01-014430	016166400	TEK,TRANSFER KIT,Z740,YLD 80,000	1.00	EA/1	9/17/01		0
	PO01-006842	IN01-016111	016166400	TEK,TRANSFER KIT,Z740,YLD 80,000	1.00	EA/1	11/9/01		0
	PO02-009594	IN02-018612	016166400	TEK,TRANSFER KIT,Z740,YLD 80,000	1.00	EA/1	1/24/02		0
	PO01-002147	IN01-012103	016166500	MAIN CHARGE GRID,Z740	1.00	EA/1	6/27/01		0
	PO02-009698	IN02-018908	016166500	MAIN CHARGE GRID,Z740	1.00	EA/1	1/28/02		0
	PO01-005045	IN01-014430	016175600	INK COLORSTIX,PHASER 360 2 CN(1 FREE BK)	2.00	PK/3	1/16/02		0
	RL02-020212	IN02-019238	1003	REQUEST FOR CHECK	2.00	PK/100	2/26/02	2/26/02	0
	RL02-023967	IN02-021578	1003	REQUEST FOR CHECK	1.00	PK/100	4/17/02	4/17/02	0
	RL01-005880	IN01-011774	110308230000	RED WARNING ENVELOPES	1,000.00	EA/1	7/12/01	7/12/01	0
	RL01-008596	IN01-013315	110308230000	RED WARNING ENVELOPES	175.00	EA/1	8/20/01	8/20/01	0
	RL01-008596	IN01-013315	110308230000	RED WARNING ENVELOPES	325.00	EA/1	8/20/01	8/20/01	0
	RL01-010872	IN01-013921	110308230000	RED WARNING ENVELOPES	2,000.00	EA/1	9/13/01	9/13/01	0
	RL02-017645	IN02-017662	110308230000	RED WARNING ENVELOPES	1,250.00	EA/1	1/9/02	1/9/02	0
	RL02-028199	IN02-024610	110308230000	RED WARNING ENVELOPES	200.00	EA/1	7/1/02	7/1/02	0
	RL02-033868	IN02-027946	110308230000	RED WARNING ENVELOPES	500.00	EA/1	11/11/02	11/11/02	0
	RL03-29424	IN03-033528	110308230000	RED WARNING ENVELOPES	250.00	EA/1	4/10/03	4/10/03	0
	RL01-007225	IN01-012746	1214	TAG-GUARD KEY ID	25.00	EA/1	8/1/01	8/1/01	0
	RL01-005764	IN01-013315	1214	TAG-GUARD KEY ID	1,500.00	EA/1	7/12/01	7/12/01	0
	RL01-012128	IN01-015102	1452	TAG-CLEANING INSTRUCTION	50.00	EA/1	10/3/01	10/3/01	0
	RL02-031376	IN02-026278	1452	TAG-CLEANING INSTRUCTION	1,000.00	EA/1	9/4/02	9/4/02	0
	RL01-002131	IN01-010602	1457	EMPLOYMENT APPLICATION	20.00	EA/1	6/15/01	6/15/01	0
	RL01-004807	IN01-011235	1457	EMPLOYMENT APPLICATION	100.00	EA/1	6/28/01	6/28/01	0
	RL01-006756	IN01-012333	1457	EMPLOYMENT APPLICATION	100.00	EA/1	7/26/01	7/26/01	0
	RL01-007530	IN01-012746	1457	EMPLOYMENT APPLICATION	200.00	EA/1	8/6/01	8/6/01	0
	RL01-007686	IN01-012746	1457	EMPLOYMENT APPLICATION	21.00	EA/1	8/8/01	8/8/01	0

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	RL01-007776	IN01-012746	1457	EMPLOYMENT APPLICATION	0.00	EA/1	8/10/01	8/10/01	0
	RL01-009382	IN01-013638	1457	EMPLOYMENT APPLICATION	500.00	EA/1	8/27/01	8/27/01	0
	RL01-010690	IN01-013921	1457	EMPLOYMENT APPLICATION	500.00	EA/1	9/10/01	9/10/01	0
	RL01-011155	IN01-014132	1457	EMPLOYMENT APPLICATION	4.00	EA/1	9/19/01	9/19/01	0
	RL01-013479	IN01-015469	1457	EMPLOYMENT APPLICATION	250.00	EA/1	10/26/01	10/26/01	0
	RL01-013482	IN01-015469	1457	EMPLOYMENT APPLICATION	4.00	EA/1	10/26/01	10/26/01	0
	RL01-014809	IN01-016111	1457	EMPLOYMENT APPLICATION	100.00	EA/1	11/15/01	11/15/01	0
	RL01-016458	IN01-016994	1457	EMPLOYMENT APPLICATION	500.00	EA/1	12/13/01	12/13/01	0
	RL01-016734	IN01-017070	1457	EMPLOYMENT APPLICATION	42.00	EA/1	12/20/01	12/20/01	0
	RL01-016914	IN02-017278	1457	EMPLOYMENT APPLICATION	0.00	EA/1	12/27/01	12/27/01	0
	PO01-008349	IN02-017401	1457	EMPLOYMENT APPLICATION	2.00	M/1000	12/20/01	12/20/01	0
	RL02-017160	IN02-017662	1457	EMPLOYMENT APPLICATION	64.00	EA/1	1/2/02	1/2/02	0
	RL02-017162	IN02-017662	1457	EMPLOYMENT APPLICATION	25.00	EA/1	1/2/02	1/2/02	0
	RL02-018572	IN02-018147	1457	EMPLOYMENT APPLICATION	15.00	EA/1	1/24/02	1/24/02	0
	RL02-017161	IN02-018366	1457	EMPLOYMENT APPLICATION	8.00	EA/1	1/2/02	1/2/02	0
	RL02-019571	IN02-018908	1457	EMPLOYMENT APPLICATION	500.00	EA/1	2/12/02	2/12/02	0
	RL02-019740	IN02-018908	1457	EMPLOYMENT APPLICATION	25.00	EA/1	2/14/02	2/14/02	0
	RL02-021230	IN02-020069	1457	EMPLOYMENT APPLICATION	25.00	EA/1	3/18/02	3/18/02	0
	RL02-022431	IN02-020326	1457	EMPLOYMENT APPLICATION	10.00	EA/1	3/28/02	3/28/02	0
	RL02-024139	IN02-021427	1457	EMPLOYMENT APPLICATION	20.00	EA/1	4/22/02	4/22/02	0
	RL02-026391	IN02-022289	1457	EMPLOYMENT APPLICATION	25.00	EA/1	5/21/02	5/21/02	0
	RL02-026969	IN02-023155	1457	EMPLOYMENT APPLICATION	50.00	EA/1	6/4/02	6/4/02	0
	RL02-030531	IN02-025471	1457	EMPLOYMENT APPLICATION	50.00	EA/1	8/19/02	8/19/02	0
	RL02-032105	IN02-026339	1457	EMPLOYMENT APPLICATION	4.00	EA/1	9/20/02	9/20/02	0
	RL02-032105	IN02-026339	1457	EMPLOYMENT APPLICATION	26.00	EA/1	9/20/02	9/20/02	0
	RL02-032102	IN02-026986	1457	EMPLOYMENT APPLICATION	50.00	EA/1	9/20/02	9/20/02	0
	RL03-039825	IN03-035209	1457	EMPLOYMENT APPLICATION	50.00	EA/1	5/20/03	5/20/03	0
	RL03-0016	IN03-035209	1457	EMPLOYMENT APPLICATION	200.00	EA/1	5/20/03	5/20/03	0
	RL03-6399	IN03-035209	1457	EMPLOYMENT APPLICATION	50.00	EA/1	5/16/03	5/16/03	0
	RL03-0220	IN03-035605	1457	EMPLOYMENT APPLICATION	50.00	EA/1	6/13/03	6/13/03	0
	RL03-041573	IN03-036801	1457	EMPLOYMENT APPLICATION	25.00	EA/1	7/17/03	7/17/03	0
	RL03-042359	IN03-038082	1457	EMPLOYMENT APPLICATION	10.00	EA/1	8/13/03	8/13/03	0
	RL03-043032	IN03-039190	1457	EMPLOYMENT APPLICATION	100.00	EA/1	9/4/03	9/4/03	0
	RL03-043083	IN03-039190	1457	EMPLOYMENT APPLICATION	25.00	EA/1	9/8/03	9/8/03	0
	RL01-002131	IN01-010602	1641CA	MEMO OF AGREEMENT	2.00	PK/100	6/15/01	6/15/01	0
	RL01-005329	IN01-011453	1641CA	MEMO OF AGREEMENT	1.00	PK/100	7/9/01	7/9/01	0

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	RL01-006660	IN01-012333	1641CA	MEMO OF AGREEMENT	1.00	PK/100	7/25/01	7/25/01	0
	RL01-004142	IN01-013315	1641CA	MEMO OF AGREEMENT	2.00	PK/100	6/22/01	6/22/01	0
	RL01-004143	IN01-013315	1641CA	MEMO OF AGREEMENT	2.00	PK/100	6/22/01	6/22/01	0
	RL01-004144	IN01-013315	1641CA	MEMO OF AGREEMENT	2.00	PK/100	6/22/01	6/22/01	0
	RL01-010210	IN01-013824	1641CA	MEMO OF AGREEMENT	5.00	PK/100	9/5/01	9/5/01	0
	RL01-010991	IN01-014132	1641CA	MEMO OF AGREEMENT	1.00	PK/100	9/17/01	9/17/01	0
	RL01-011085	IN01-014132	1641CA	MEMO OF AGREEMENT	2.00	PK/100	9/18/01	9/18/01	0
	RL01-016001	IN01-016763	1641CA	MEMO OF AGREEMENT	2.00	PK/100	12/6/01	12/6/01	0
	RL02-017526	IN02-017662	1641CA	MEMO OF AGREEMENT	2.00	PK/100	1/8/02	1/8/02	0
	RL02-018749	IN02-018366	1641CA	MEMO OF AGREEMENT	5.00	PK/100	1/29/02	1/29/02	0
	RL02-018763	IN02-018366	1641CA	MEMO OF AGREEMENT	1.00	PK/100	1/29/02	1/29/02	0
	RL02-019694	IN02-018908	1641CA	MEMO OF AGREEMENT	10.00	PK/100	2/13/02	2/13/02	0
	RL02-021062	IN02-019846	1641CA	MEMO OF AGREEMENT	1.00	PK/100	3/13/02	3/13/02	0
	RL02-021063	IN02-019846	1641CA	MEMO OF AGREEMENT	3.00	PK/100	3/13/02	3/13/02	0
	RL02-021154	IN02-019846	1641CA	MEMO OF AGREEMENT	2.00	PK/100	3/15/02	3/15/02	0
	RL02-022481	IN02-020825	1641CA	MEMO OF AGREEMENT	3.00	PK/100	3/29/02	3/29/02	0
	RL02-023669	IN02-020972	1641CA	MEMO OF AGREEMENT	1.00	PK/100	4/11/02	4/11/02	0
	RL02-025177	IN02-021578	1641CA	MEMO OF AGREEMENT	5.00	PK/100	4/30/02	4/30/02	0
	RL02-025449	IN02-022032	1641CA	MEMO OF AGREEMENT	4.00	PK/100	5/6/02	5/6/02	0
	RL02-026396	IN02-022289	1641CA	MEMO OF AGREEMENT	2.00	PK/100	5/21/02	5/21/02	0
	RL02-026397	IN02-022289	1641CA	MEMO OF AGREEMENT	1.00	PK/100	5/21/02	5/21/02	0
	RL02-026469	IN02-022289	1641CA	MEMO OF AGREEMENT	1.00	PK/100	5/22/02	5/22/02	0
	RL02-027208	IN02-023155	1641CA	MEMO OF AGREEMENT	2.00	PK/100	6/7/02	6/7/02	0
	RL02-028937	IN02-024203	1641CA	MEMO OF AGREEMENT	1.00	PK/100	7/15/02	7/15/02	0
	RL02-029863	IN02-025000	1641CA	MEMO OF AGREEMENT	1.00	PK/100	8/6/02	8/6/02	0
	RL02-031138	IN02-025626	1641CA	MEMO OF AGREEMENT	59.00	PK/100	8/29/02	8/29/02	0
	RL02-4530	IN02-026986	1641CA	MEMO OF AGREEMENT	1.00	PK/100	10/22/02	10/22/02	0
	RL02-034175	IN02-028874	1641CA	MEMO OF AGREEMENT	2.00	PK/100	11/21/02	11/21/02	0
	RL02-034331	IN02-028874	1641CA	MEMO OF AGREEMENT	2.00	PK/100	11/27/02	11/27/02	0
	RL03-036266	IN03-031583	1641CA	MEMO OF AGREEMENT	1.00	PK/100	2/5/03	2/5/03	0
	RL03-036267	IN03-031583	1641CA	MEMO OF AGREEMENT	1.00	PK/100	2/5/03	2/5/03	0
	RL03-036268	IN03-031583	1641CA	MEMO OF AGREEMENT	3.00	PK/100	2/5/03	2/5/03	0
	RL03-036269	IN03-031583	1641CA	MEMO OF AGREEMENT	2.00	PK/100	2/5/03	2/5/03	0
	RL03-036270	IN03-031583	1641CA	MEMO OF AGREEMENT	1.00	PK/100	2/5/03	2/5/03	0
	RL03-036271	IN03-031583	1641CA	MEMO OF AGREEMENT	1.00	PK/100	2/5/03	2/5/03	0
	RL03-036272	IN03-031583	1641CA	MEMO OF AGREEMENT	1.00	PK/100	2/5/03	2/5/03	0

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	RL03-5392	IN03-031583	1641CA	MEMO OF AGREEMENT	7.00	PK/100	2/5/03	2/5/03	0
	RL03-5393	IN03-031583	1641CA	MEMO OF AGREEMENT	2.00	PK/100	2/5/03	2/5/03	0
	RL03-5798	IN03-032275	1641CA	MEMO OF AGREEMENT	1.00	PK/100	3/10/03	3/10/03	0
	RL03-6172	IN03-034099	1641CA	MEMO OF AGREEMENT	2.00	PK/100	4/16/03	4/16/03	0
	RL03-0116	IN03-035209	1641CA	MEMO OF AGREEMENT	5.00	PK/100	5/29/03	5/29/03	0
	RL03-0220	IN03-035605	1641CA	MEMO OF AGREEMENT	2.00	PK/100	6/13/03	6/13/03	0
	RL03-040538	IN03-035605	1641CA	MEMO OF AGREEMENT	1.00	PK/100	6/12/03	6/12/03	0
	RL03-0335	IN03-036183	1641CA	MEMO OF AGREEMENT	1.00	PK/100	6/30/03	6/30/03	0
	PO01-001368	IN01-011235	1641CP	CONTRACT PROPOSALS	1.00	PK/500	6/13/01		0
	RL01-004116	IN01-011453	1641CP	CONTRACT PROPOSALS	1.00	PK/500	6/21/01	6/21/01	0
	RL01-005049	IN01-011774	1641CP	CONTRACT PROPOSALS	2.00	PK/500	7/2/01	7/2/01	0
	RL02-023216	IN02-021427	1641CP	CONTRACT PROPOSALS	2.00	PK/500	4/3/02	4/3/02	0
	PO03-028094	IN03-037077	1641CP	CONTRACT PROPOSALS IMPRINTED W/ADDRESS	1.00	PK/500	6/23/03		0
	RL02-017593	IN02-017662	1736	AGREEMENT- SERVICE	200.00	EA/1	1/9/02	1/9/02	0
	RL01-005765	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	1,500.00	EA/1	7/12/01	7/12/01	0
	RL01-005766	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	1,500.00	EA/1	7/12/01	7/12/01	0
	RL01-005767	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	1,500.00	EA/1	7/12/01	7/12/01	0
	RL01-007226	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	8/1/01	8/1/01	0
	RL01-007227	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	8/1/01	8/1/01	0
	RL01-007228	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	8/1/01	8/1/01	0
	RL01-007229	IN01-013315	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	8/1/01	8/1/01	0
	RL01-012133	IN01-015102	19-102	MASTERGUARD SAFES LITERATURE	200.00	EA/1	10/3/01	10/3/01	0
	RL01-012134	IN01-015102	19-102	MASTERGUARD SAFES LITERATURE	35.00	EA/1	10/3/01	10/3/01	0
	RL01-012135	IN01-015102	19-102	MASTERGUARD SAFES LITERATURE	10.00	EA/1	10/3/01	10/3/01	0
	RL01-012130	IN01-015102	19-102	MASTERGUARD SAFES LITERATURE	15.00	EA/1	10/3/01	10/3/01	0
	RL01-012132	IN01-015102	19-102	MASTERGUARD SAFES LITERATURE	50.00	EA/1	10/3/01	10/3/01	0
	RL01-012129	IN01-015168	19-102	MASTERGUARD SAFES LITERATURE	14.00	EA/1	10/3/01	10/3/01	0
	RL02-020994	IN02-019846	19-102	MASTERGUARD SAFES LITERATURE	10.00	EA/1	3/13/02	3/13/02	0
	RL02-021231	IN02-020069	19-102	MASTERGUARD SAFES LITERATURE	10.00	EA/1	3/18/02	3/18/02	0
	RL02-025524	IN02-022032	19-102	MASTERGUARD SAFES LITERATURE	15.00	EA/1	5/7/02	5/7/02	0
	RL02-029199	IN02-024610	19-102	MASTERGUARD SAFES LITERATURE	30.00	EA/1	7/19/02	7/19/02	0
	RL02-4710	IN02-027946	19-102	MASTERGUARD SAFES LITERATURE	30.00	EA/1	11/13/02	11/13/02	0
	02-5010	IN03-029688	19-102	MASTERGUARD SAFES LITERATURE	10.00	EA/1	12/27/02	12/27/02	0
	RL03-5343	IN03-030610	19-102	MASTERGUARD SAFES LITERATURE	10.00	EA/1	1/31/03	1/31/03	0
	RL03-6046	IN03-032981	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	4/1/03	4/1/03	0

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	RL03-039907	IN03-035209	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	5/21/03	5/21/03	0
	RL03-0824	IN03-039190	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	9/12/03	9/12/03	0
	RL03-6385	IN03-039190	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	9/4/03	9/4/03	0
	RL03-043051	IN03-039190	19-102	MASTERGUARD SAFES LITERATURE	0.00	EA/1	9/5/03	9/5/03	0
	RL01-015220	IN01-016453	19-99	TL15/TL30 CASHGARD SAFES LIT.	25.00	EA/1	11/26/01	11/26/01	0
	RL02-018416	IN02-018147	19-99	TL15/TL30 CASHGARD SAFES LIT.	25.00	EA/1	1/22/02	1/22/02	0
	RL02-020994	IN02-019846	19-99	TL15/TL30 CASHGARD SAFES LIT.	25.00	EA/1	3/13/02	3/13/02	0
	RL02-021111	IN02-019846	19-99	TL15/TL30 CASHGARD SAFES LIT.	25.00	EA/1	3/14/02	3/14/02	0
	RL02-021232	IN02-020069	19-99	TL15/TL30 CASHGARD SAFES LIT.	15.00	EA/1	3/18/02	3/18/02	0
	RL02-025524	IN02-022032	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	5/7/02	5/7/02	0
	RL02-025559	IN02-022289	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	5/7/02	5/7/02	0
	RL02-026338	IN02-022289	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	5/20/02	5/20/02	0
	RL02-026577	IN02-022289	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	5/23/02	5/23/02	0
	RL02-029030	IN02-024203	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	7/16/02	7/16/02	0
	RL02-029121	IN02-024203	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	7/18/02	7/18/02	0
	RL02-030665	IN02-025626	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	8/21/02	8/21/02	0
	RL02-030818	IN02-025626	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	8/22/02	8/22/02	0
	RL02-031567	IN02-026278	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	9/9/02	9/9/02	0
	RL02-031657	IN02-026278	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	9/11/02	9/11/02	0
	RL02-032073	IN02-026339	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	9/19/02	9/19/02	0
	RL02-032535	IN02-026986	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	10/1/02	10/1/02	0
	RL02-4710	IN02-027946	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	11/13/02	11/13/02	0
	RL02-4880	IN02-029489	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	12/6/02	12/6/02	0
	02-5010	IN03-029688	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	12/27/02	12/27/02	0
	RL03-5343	IN03-030610	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	1/31/03	1/31/03	0
	RL03-5728	IN03-032275	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	3/3/03	3/3/03	0
	RL03-6046	IN03-032981	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	4/1/03	4/1/03	0
	RL03-039907	IN03-035209	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	5/21/03	5/21/03	0
	RL03-0492	IN03-037399	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	7/23/03	7/23/03	0
	RL03-042749	IN03-038390	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	8/25/03	8/25/03	0
	RL03-043290	IN03-039190	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	9/16/03	9/16/03	0
	RL03-043348	IN03-039422	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	9/17/03	9/17/03	0
	RL03-0933	IN03-039680	19-99	TL15/TL30 CASHGARD SAFES LIT.	0.00	EA/1	10/1/03	10/1/03	0
	RL01-004068	IN01-011235	19025844143A	POP REPORT PROOF OF PERFORMANCE	8.00	PA/100	6/21/01	6/21/01	0
	RL01-014326	IN01-015885	19025844143A	POP REPORT PROOF OF PERFORMANCE	2.00	PA/100	11/7/01	11/7/01	0

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	RL01-016305	IN01-017070	19025844143A	POP REPORT PROOF OF PERFORMANCE	91.00	PA/100	12/11/01	12/11/01	0
	RL02-026393	IN02-023155	1990	1990 ANNUAL REPORT	6.00	EA/1	5/21/02	5/21/02	0
	RL02-026393	IN02-023155	1994	1994 ANNUAL REPORTS	6.00	EA/1	5/21/02	5/21/02	0
	RL02-026393	IN02-023155	1995	1995 ANNUAL REPORTS	6.00	EA/1	5/21/02	5/21/02	0
	RL02-026393	IN02-023155	1996	1996 ANNUAL REPORTS	6.00	EA/1	5/21/02	5/21/02	0
	RL02-026393	IN02-023155	1998	1998 ANNUAL REPORTS	6.00	EA/1	5/21/02	5/21/02	0
	RL02-026393	IN02-023155	1999	1999 ANNUAL REPORTS	6.00	EA/1	5/21/02	5/21/02	0
	RL02-027674	IN02-023155	1999	1999 ANNUAL REPORTS	1.00	EA/1	6/18/02	6/18/02	0
	RL02-032845	IN02-026986	1999	1999 ANNUAL REPORTS	10.00	EA/1	10/8/02	10/8/02	0
	RL01-005638	IN01-011774	2000	2000 ANNUAL REPORTS	30.00	EA/1	7/11/01	7/11/01	0
	RL01-006593	IN01-012333	2000	2000 ANNUAL REPORTS	50.00	EA/1	7/24/01	7/24/01	0
	RL01-008598	IN01-012826	2000	2000 ANNUAL REPORTS	1.00	EA/1	8/20/01	8/20/01	0
	RL01-008313	IN01-012826	2000	2000 ANNUAL REPORTS	5.00	EA/1	8/16/01	8/16/01	0
	RL01-008367	IN01-012826	2000	2000 ANNUAL REPORTS	20.00	EA/1	8/17/01	8/17/01	0
	RL01-008928	IN01-013315	2000	2000 ANNUAL REPORTS	20.00	EA/1	8/23/01	8/23/01	0
	RL01-004765	IN01-013315	2000	2000 ANNUAL REPORTS	200.00	EA/1	6/27/01	6/27/01	0
	RL01-010549	IN01-013824	2000	2000 ANNUAL REPORTS	100.00	EA/1	9/7/01	9/7/01	0
	RL01-013389	IN01-015469	2000	2000 ANNUAL REPORTS	250.00	EA/1	10/25/01	10/25/01	0
	RL01-016183	IN01-016994	2000	2000 ANNUAL REPORTS	30.00	EA/1	12/10/01	12/10/01	0
	RL02-018257	IN02-018003	2000	2000 ANNUAL REPORTS	6.00	EA/1	1/17/02	1/17/02	0
	RL02-020746	IN02-019708	2000	2000 ANNUAL REPORTS	50.00	EA/1	3/7/02	3/7/02	0
	RL02-026341	IN02-023155	2000	2000 ANNUAL REPORTS	5.00	EA/1	5/20/02	5/20/02	0
	RL02-026393	IN02-023155	2000	2000 ANNUAL REPORTS	15.00	EA/1	5/21/02	5/21/02	0
	RL02-027674	IN02-023155	2000	2000 ANNUAL REPORTS	1.00	EA/1	6/18/02	6/18/02	0
	RL02-032845	IN02-026986	2000	2000 ANNUAL REPORTS	10.00	EA/1	10/8/02	10/8/02	0
	RL02-021456	IN02-020069	2001	2001 ANNUAL REPORT	100.00	EA/1	3/22/02	3/22/02	0
				RESTLESS?/WE WON'T REST					
	RL02-021389	IN02-020069	2001	2001 ANNUAL REPORT	200.00	EA/1	3/21/02	3/21/02	0
				RESTLESS?/WE WON'T REST					
	RL02-022377	IN02-020326	2001	2001 ANNUAL REPORT	10.00	EA/1	3/27/02	3/27/02	0
				RESTLESS?/WE WON'T REST					
	RL02-022581	IN02-020825	2001	2001 ANNUAL REPORT	5.00	EA/1	4/1/02	4/1/02	0
				RESTLESS?/WE WON'T REST					
	RL02-022585	IN02-020825	2001	2001 ANNUAL REPORT	100.00	EA/1	4/1/02	4/1/02	0
				RESTLESS?/WE WON'T REST					

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	RL02-023352	IN02-020825	2001	2001 ANNUAL REPORT	100.00	EA/1	4/4/02	4/4/02	0
				RESTLESS?/WE WON'T REST					
	RL02-024019	IN02-021202	2001	2001 ANNUAL REPORT	20.00	EA/1	4/18/02	4/18/02	0
				RESTLESS?/WE WON'T REST					
	RL02-024938	IN02-021578	2001	2001 ANNUAL REPORT	50.00	EA/1	4/26/02	4/26/02	0
				RESTLESS?/WE WON'T REST					
	RL02-025092	IN02-021578	2001	2001 ANNUAL REPORT	10.00	EA/1	4/29/02	4/29/02	0
				RESTLESS?/WE WON'T REST					
	RL02-026585	IN02-022289	2001	2001 ANNUAL REPORT	35.00	EA/1	5/24/02	5/24/02	0
				RESTLESS?/WE WON'T REST					
	RL02-026956	IN02-023155	2001	2001 ANNUAL REPORT	1.00	EA/1	6/3/02	6/3/02	0
				RESTLESS?/WE WON'T REST					
	RL02-027202	IN02-023155	2001	2001 ANNUAL REPORT	150.00	EA/1	6/7/02	6/7/02	0
				RESTLESS?/WE WON'T REST					
	RL02-026341	IN02-023155	2001	2001 ANNUAL REPORT	10.00	EA/1	5/20/02	5/20/02	0
				RESTLESS?/WE WON'T REST					
	RL02-026393	IN02-023155	2001	2001 ANNUAL REPORT	15.00	EA/1	5/21/02	5/21/02	0
				RESTLESS?/WE WON'T REST					
	RL02-027456	IN02-023155	2001	2001 ANNUAL REPORT	100.00	EA/1	6/13/02	6/13/02	0
				RESTLESS?/WE WON'T REST					
	RL02-027575	IN02-023155	2001	2001 ANNUAL REPORT	100.00	EA/1	6/17/02	6/17/02	0
				RESTLESS?/WE WON'T REST					
	RL02-027731	IN02-023155	2001	2001 ANNUAL REPORT	50.00	EA/1	6/19/02	6/19/02	0
				RESTLESS?/WE WON'T REST					
	RL02-028004	IN02-023719	2001	2001 ANNUAL REPORT	30.00	EA/1	6/26/02	6/26/02	0
				RESTLESS?/WE WON'T REST					
	RL02-028093	IN02-023719	2001	2001 ANNUAL REPORT	6.00	EA/1	6/27/02	6/27/02	0
				RESTLESS?/WE WON'T REST					
	RL02-028943	IN02-024203	2001	2001 ANNUAL REPORT	30.00	EA/1	7/15/02	7/15/02	0
				RESTLESS?/WE WON'T REST					
	RL02-028205	IN02-024610	2001	2001 ANNUAL REPORT	20.00	EA/1	7/1/02	7/1/02	0
				RESTLESS?/WE WON'T REST					
	RL02-030389	IN02-025471	2001	2001 ANNUAL REPORT	5.00	EA/1	8/14/02	8/14/02	0
				RESTLESS?/WE WON'T REST					
	RL02-030877	IN02-026339	2001	2001 ANNUAL REPORT	5.00	EA/1	8/23/02	8/23/02	0
				RESTLESS?/WE WON'T REST					
	RL02-034447	IN02-029489	2001	2001 ANNUAL REPORT	100.00	EA/1	12/4/02	12/4/02	0
				RESTLESS?/WE WON'T REST					

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	RL03-035456	IN03-029916	2001	2001 ANNUAL REPORT	10.00	EA/1	1/13/03	1/13/03	0
				RESTLESS?/WE WON'T REST					
	RL03-036110	IN03-030610	2001	2001 ANNUAL REPORT	10.00	EA/1	1/30/03	1/30/03	0
				RESTLESS?/WE WON'T REST					
	RL03-035266	IN03-033528	2001	2001 ANNUAL REPORT	1.00	EA/1	1/8/03	1/8/03	0
				RESTLESS?/WE WON'T REST					
	RL01-011055	IN01-014132	2001 ABA	2001 ABA CONSUMER SURVEY	22.00	EA/1	9/18/01	9/18/01	0
	RL01-011514	IN01-014430	2001 ABA	2001 ABA CONSUMER SURVEY	5.00	EA/1	9/26/01	9/26/01	0
	RL03-037579	IN03-032275	2002	2002 ANNUAL REPORTS	504.00	EA/1	3/17/03	3/17/03	0
	RL03-037691	IN03-032275	2002	2002 ANNUAL REPORTS	15.00	EA/1	3/19/03	3/19/03	0
	RL03-037420	IN03-032981	2002	2002 ANNUAL REPORTS	72.00	EA/1	3/12/03	3/12/03	0
	RL03-037421	IN03-032981	2002	2002 ANNUAL REPORTS	72.00	EA/1	3/12/03	3/12/03	0
	RL03-037846	IN03-032981	2002	2002 ANNUAL REPORTS	25.00	EA/1	3/25/03	3/25/03	0
	RL03-038146	IN03-032981	2002	2002 ANNUAL REPORTS	144.00	EA/1	3/27/03	3/27/03	0
	RL03-038299	IN03-032981	2002	2002 ANNUAL REPORTS	5.00	EA/1	3/31/03	3/31/03	0
	RL03-038446	IN03-032981	2002	2002 ANNUAL REPORTS	30.00	EA/1	4/2/03	4/2/03	0
	RL03-038454	IN03-032981	2002	2002 ANNUAL REPORTS	10.00	EA/1	4/2/03	4/2/03	0
	RL03-039034	IN03-034099	2002	2002 ANNUAL REPORTS	72.00	EA/1	4/22/03	4/22/03	0
	RL03-039907	IN03-035209	2002	2002 ANNUAL REPORTS	5.00	EA/1	5/21/03	5/21/03	0
	RL03-039944	IN03-035209	2002	2002 ANNUAL REPORTS	5.00	EA/1	5/22/03	5/22/03	0
	RL03-042024	IN03-037559	2002	2002 ANNUAL REPORTS	50.00	EA/1	8/4/03	8/4/03	0
	RL03-042302	IN03-037559	2002	2002 ANNUAL REPORTS	12.00	EA/1	8/12/03	8/12/03	0
	RL03-042303	IN03-037559	2002	2002 ANNUAL REPORTS	30.00	EA/1	8/12/03	8/12/03	0
	RL03-042824	IN03-038390	2002	2002 ANNUAL REPORTS	10.00	EA/1	8/27/03	8/27/03	0
	RL03-043323	IN03-039190	2002	2002 ANNUAL REPORTS	3.00	EA/1	9/16/03	9/16/03	0
	RL03-043348	IN03-039422	2002	2002 ANNUAL REPORTS	20.00	EA/1	9/17/03	9/17/03	0
	RL03-043646	IN03-039680	2002	2002 ANNUAL REPORTS	25.00	EA/1	9/25/03	9/25/03	0
	RL03-035300	IN03-029916	2235-1	THINGS TO DO PAD	8.00	PA/25	1/8/03	1/8/03	0
	RL03-041044	IN03-036183	2235-1	THINGS TO DO PAD	14.00	PA/25	6/30/03	6/30/03	0
	RL03-041045	IN03-036183	2235-1	THINGS TO DO PAD	12.00	PA/25	6/30/03	6/30/03	0
	RL03-043566	IN03-039680	2235-1	THINGS TO DO PAD	13.00	PA/25	9/24/03	9/24/03	0
	RL01-007230	IN01-012746	2266	SERVICE RECORD	5.00	PK/100	8/1/01	8/1/01	0
	RL01-007231	IN01-012746	2266	SERVICE RECORD	10.00	PK/100	8/1/01	8/1/01	0
	RL01-004145	IN01-013315	2266	SERVICE RECORD	3.00	PK/100	6/22/01	6/22/01	0
	RL01-005768	IN01-013315	2266	SERVICE RECORD	15.00	PK/100	7/12/01	7/12/01	0
	RL01-009426	IN01-013638	2266	SERVICE RECORD	5.00	PK/100	8/28/01	8/28/01	0
	RL02-017548	IN02-017662	2266	SERVICE RECORD	5.00	PK/100	1/8/02	1/8/02	0

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RL02-021389	IN02-020069	2266	SERVICE RECORD	7.00	PK/100	3/21/02	3/21/02	0
RL02-021417	IN02-020326	2266	SERVICE RECORD	1.00	PK/100	3/21/02	3/21/02	0
RL02-026538	IN02-022289	2266	SERVICE RECORD	5.00	PK/100	5/23/02	5/23/02	0
RL02-031601	IN02-026278	2266	SERVICE RECORD	8.00	PK/100	9/9/02	9/9/02	0
RL02-031602	IN02-026278	2266	SERVICE RECORD	2.00	PK/100	9/9/02	9/9/02	0
RL02-031603	IN02-026278	2266	SERVICE RECORD	5.00	PK/100	9/9/02	9/9/02	0
RL02-031604	IN02-026278	2266	SERVICE RECORD	10.00	PK/100	9/9/02	9/9/02	0
RL02-031605	IN02-026339	2266	SERVICE RECORD	5.00	PK/100	9/9/02	9/9/02	0
RL02-032608	IN02-026986	2266	SERVICE RECORD	5.00	PK/100	10/2/02	10/2/02	0
RL02-033404	IN02-026986	2266	SERVICE RECORD	4.00	PK/100	10/24/02	10/24/02	0
RL02-033405	IN02-026986	2266	SERVICE RECORD	3.00	PK/100	10/24/02	10/24/02	0
RL02-033406	IN02-026986	2266	SERVICE RECORD	4.00	PK/100	10/24/02	10/24/02	0
RL02-4700	IN02-027946	2266	SERVICE RECORD	3.00	PK/100	11/12/02	11/12/02	0
RL02-27406	IN02-027946	2266	SERVICE RECORD	5.00	PK/100	11/19/02	11/19/02	0
RL02-034287	IN02-028874	2266	SERVICE RECORD	2.00	PK/100	11/25/02	11/25/02	0
RL02-034288	IN02-028874	2266	SERVICE RECORD	5.00	PK/100	11/25/02	11/25/02	0
RL03-48573	IN03-030610	2266	SERVICE RECORD	5.00	PK/100	1/21/03	1/21/03	0
RL03-0561	IN03-038082	2266	SERVICE RECORD	1.00	PK/100	8/13/03	8/13/03	0
RL03-042752	IN03-038390	2266	SERVICE RECORD	3.00	PK/100	8/25/03	8/25/03	0
RL03-60442	IN03-039422	2266	SERVICE RECORD	10.00	PK/100	9/22/03	9/22/03	0
RL01-013248	IN01-015469	2272	QUALITY CONTROL FILM LAB	10.00	PK/25	10/23/01	10/23/01	0
RL02-023800	IN02-021202	2272	QUALITY CONTROL FILM LAB	1.00	PK/25	4/15/02	4/15/02	0
RL02-023800	IN02-021202	2272	QUALITY CONTROL FILM LAB	3.00	PK/25	4/15/02	4/15/02	0
RL03-5095	IN03-029916	2272	QUALITY CONTROL FILM LAB	2.00	PK/25	1/8/03	1/8/03	0
RL03-036307	IN03-031583	2272	QUALITY CONTROL FILM LAB	4.00	PK/25	2/5/03	2/5/03	0
RL03-036308	IN03-031583	2272	QUALITY CONTROL FILM LAB	12.00	PK/25	2/5/03	2/5/03	0
RL03-039837	IN03-035209	2272	QUALITY CONTROL FILM LAB	10.00	PK/25	5/20/03	5/20/03	0
RL03-039838	IN03-035209	2272	QUALITY CONTROL FILM LAB	2.00	PK/25	5/20/03	5/20/03	0
RL03-041664	IN03-037077	2272	QUALITY CONTROL FILM LAB	10.00	PK/25	7/22/03	7/22/03	0
RL01-004835	IN01-011453	2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400	6/28/01	6/28/01	0
RL02-019729	IN02-019116	2297-1	CUST INV LOGO ONLY, GLUE	5.00	CT/1400	2/14/02	2/14/02	0
RL02-019729	IN02-019116	2297-1	CUST INV LOGO ONLY, GLUE	3.00	CT/1400	2/14/02	2/14/02	0
RL02-026290	IN02-022289	2297-1	CUST INV LOGO ONLY, GLUE	3.00	CT/1400	5/16/02	5/16/02	0
RL02-026290	IN02-022289	2297-1	CUST INV LOGO ONLY, GLUE	2.00	CT/1400	5/16/02	5/16/02	0
RL02-168009	IN02-027946	2297-1	CUST INV LOGO ONLY, GLUE	10.00	CT/1400	11/13/02	11/13/02	0
RL02-035037	IN03-029916	2297-1	CUST INV LOGO ONLY, GLUE	10.00	CT/1400	1/2/03	1/2/03	0

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	RL03-037129	IN03-032981	2297-1	CUST INV LOGO ONLY, GLUE	10.00	CT/1400	3/5/03	3/5/03	0
	PO02-168009	IN03-033528	2297-1	CUST INV LOGO ONLY, GLUE	10.00	CT/1400	11/13/02	11/13/02	0
	RL03-040349	IN03-036183	2348	JOURNAL VOUCHERS	88.00	PA/100	6/6/03	6/6/03	0
	RL01-002177	IN01-010602	2358	INDEX TABS	5.00	EA/1	6/18/01	6/18/01	0
	RL01-013109	IN01-015469	2358	INDEX TABS	100.00	EA/1	10/19/01	10/19/01	0
	RL02-4880	IN02-029489	2358	INDEX TABS	50.00	EA/1	12/6/02	12/6/02	0
	RL01-007234	IN01-012746	2584	PURCHASE ORDER- BRANCH	4.00	PK/200	8/1/01	8/1/01	0
	RL01-007233	IN01-012746	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	8/1/01	8/1/01	0
	RL01-007232	IN01-012746	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	8/1/01	8/1/01	0
	RL01-007528	IN01-012746	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	8/6/01	8/6/01	0
	RL01-005492	IN01-013315	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	7/10/01	7/10/01	0
	RL01-005769	IN01-013315	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	7/12/01	7/12/01	0
	RL01-005770	IN01-013315	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	7/12/01	7/12/01	0
	RL01-005771	IN01-013315	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	7/12/01	7/12/01	0
	RL01-010769	IN01-013921	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	9/12/01	9/12/01	0
	RL01-010770	IN01-013921	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	9/12/01	9/12/01	0
	RL01-010771	IN01-013921	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	9/12/01	9/12/01	0
	RL01-010772	IN01-013921	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	9/12/01	9/12/01	0
	RL01-010773	IN01-013921	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	9/12/01	9/12/01	0
	RL01-010776	IN01-013921	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	9/12/01	9/12/01	0
	RL01-011156	IN01-014132	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	9/19/01	9/19/01	0
	RL02-019408	IN02-018612	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	2/7/02	2/7/02	0
	RL02-020217	IN02-019238	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	2/26/02	2/26/02	0
	RL02-020995	IN02-019846	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	3/13/02	3/13/02	0
	RL02-4730	IN02-027946	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	11/15/02	11/15/02	0
	RL03-041046	IN03-036183	2584	PURCHASE ORDER- BRANCH	2.00	PK/200	6/30/03	6/30/03	0
	RL03-042359	IN03-038082	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	8/13/03	8/13/03	0
	RL03-0878	IN03-039422	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	9/23/03	9/23/03	0
	RL03-042913	IN03-039781	2584	PURCHASE ORDER- BRANCH	1.00	PK/200	8/29/03	8/29/03	0
	RL03-042914	IN03-039781	2584	PURCHASE ORDER- BRANCH	3.00	PK/200	8/29/03	8/29/03	0
	RL01-013483	IN01-015469	26-28	INSULATED FILE CABINETS	15.00	EA/1	10/26/01	10/26/01	0
	RL01-013485	IN01-015469	26-28	INSULATED FILE CABINETS	50.00	EA/1	10/26/01	10/26/01	0
	RL01-014635	IN01-016111	26-28	INSULATED FILE CABINETS	200.00	EA/1	11/12/01	11/12/01	0
	RL01-013484	IN02-018366	26-28	INSULATED FILE CABINETS	15.00	EA/1	10/26/01	10/26/01	0
	RL02-020994	IN02-019846	26-28	INSULATED FILE CABINETS	10.00	EA/1	3/13/02	3/13/02	0
	RL02-026458	IN02-022289	26-28	INSULATED FILE CABINETS	15.00	EA/1	5/22/02	5/22/02	0

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL02-031377	IN02-026278	26-28	INSULATED FILE CABINETS	50.00	EA/1	9/4/02	9/4/02	0
	RL01-004146	IN01-013315	26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA	50.00	EA/1	6/22/01	6/22/01	0
	RL01-010570	IN01-013824	26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA	10.00	EA/1	9/7/01	9/7/01	0
	RL01-016604	IN01-017070	26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA	1.00	EA/1	12/18/01	12/18/01	0
	RL02-021231	IN02-020069	26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA	10.00	EA/1	3/18/02	3/18/02	0
	RL02-021232	IN02-020069	26-29	FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA	15.00	EA/1	3/18/02	3/18/02	0
	RL03-039907	IN03-035209	26-30	FIRE RESISTIVE SAFES	10.00	EA/1	5/21/03	5/21/03	0
	RL03-041206	IN03-036183	26-30	FIRE RESISTIVE SAFES	30.00	EA/1	7/3/03	7/3/03	0
	RL03-0493	IN03-037399	26-30	FIRE RESISTIVE SAFES	50.00	EA/1	7/23/03	7/23/03	0
	RL03-0792	IN03-039190	26-30	FIRE RESISTIVE SAFES	30.00	EA/1	9/8/03	9/8/03	0
	RL03-039907	IN03-035209	26-31	FIRE RESISTANT FILE CABINETS	10.00	EA/1	5/21/03	5/21/03	0
	RL03-041206	IN03-036183	26-31	FIRE RESISTANT FILE CABINETS	30.00	EA/1	7/3/03	7/3/03	0
	RL03-0493	IN03-037399	26-31	FIRE RESISTANT FILE CABINETS	50.00	EA/1	7/23/03	7/23/03	0
	RL03-0792	IN03-039190	26-31	FIRE RESISTANT FILE CABINETS	30.00	EA/1	9/8/03	9/8/03	0
	RL01-002131	IN01-010602	2758	EXPENSE REPORT-FIELD SALES	1.00	PK/50	6/15/01	6/15/01	0
	RL02-018875	IN02-018366	2758	EXPENSE REPORT-FIELD SALES	2.00	PK/50	1/31/02	1/31/02	0
	RL01-008172	IN01-012826	2781	BILL OF LADING, STRAIGHT	4.00	PK/50	8/15/01	8/15/01	0
	RL01-007235	IN01-013315	2781	BILL OF LADING, STRAIGHT	0.00	PK/50	8/1/01	8/1/01	0
	RL01-012984	IN01-015469	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	10/17/01	10/17/01	0
	RL01-015086	IN01-016111	2781	BILL OF LADING, STRAIGHT	3.00	PK/50	11/19/01	11/19/01	0
	RL01-015810	IN01-016763	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	12/4/01	12/4/01	0
	RL02-017163	IN02-017662	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	1/2/02	1/2/02	0
	RL02-017164	IN02-017662	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	1/2/02	1/2/02	0
	RL02-017165	IN02-017662	2781	BILL OF LADING, STRAIGHT	10.00	PK/50	1/2/02	1/2/02	0
	RL02-018669	IN02-018147	2781	BILL OF LADING, STRAIGHT	10.00	PK/50	1/28/02	1/28/02	0
	RL02-018688	IN02-018366	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	1/28/02	1/28/02	0
	RL02-018689	IN02-018366	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	1/28/02	1/28/02	0
	RL02-018690	IN02-018366	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	1/28/02	1/28/02	0
	RL02-018691	IN02-018366	2781	BILL OF LADING, STRAIGHT	10.00	PK/50	1/28/02	1/28/02	0
	RL02-019649	IN02-019846	2781	BILL OF LADING, STRAIGHT	9.00	PK/50	2/12/02	2/12/02	0
	RL02-020114	IN02-019846	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	2/22/02	2/22/02	0
	RL02-028626	IN02-024203	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	7/10/02	7/10/02	0

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL02-028627	IN02-024203	2781	BILL OF LADING, STRAIGHT	4.00	PK/50	7/10/02	7/10/02	0
	RL02-029808	IN02-025000	2781	BILL OF LADING, STRAIGHT	13.00	PK/50	8/5/02	8/5/02	0
	RL02-030083	IN02-025000	2781	BILL OF LADING, STRAIGHT	3.00	PK/50	8/9/02	8/9/02	0
	RL02-4692	IN02-027946	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	11/11/02	11/11/02	0
	RL02-033687	IN02-027946	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	11/5/02	11/5/02	0
	4725	IN02-027946	2781	BILL OF LADING, STRAIGHT	0.00	PK/50	11/14/02	11/14/02	0
	RL02-034548	IN02-029489	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	12/6/02	12/6/02	0
	RL03-035060	IN03-029688	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	1/2/03	1/2/03	0
	RL03-035061	IN03-029688	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	1/2/03	1/2/03	0
	RL03-035062	IN03-029916	2781	BILL OF LADING, STRAIGHT	5.00	PK/50	1/2/03	1/2/03	0
	RL03-037845	IN03-032981	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	3/25/03	3/25/03	0
	RL03-038150	IN03-032981	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	3/27/03	3/27/03	0
	RL03-6288	IN03-034397	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	5/1/03	5/1/03	0
	RL03-039510	IN03-034397	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	5/8/03	5/8/03	0
	RL03-0310	IN03-036183	2781	BILL OF LADING, STRAIGHT	12.00	PK/50	6/25/03	6/25/03	0
	RL03-041613	IN03-037077	2781	BILL OF LADING, STRAIGHT	10.00	PK/50	7/18/03	7/18/03	0
	RL03-041780	IN03-037399	2781	BILL OF LADING, STRAIGHT	13.00	PK/50	7/24/03	7/24/03	0
	RL03-041781	IN03-037399	2781	BILL OF LADING, STRAIGHT	2.00	PK/50	7/24/03	7/24/03	0
	RL03-041782	IN03-037399	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	7/24/03	7/24/03	0
	RL03-0512	IN03-037399	2781	BILL OF LADING, STRAIGHT	1.00	PK/50	7/25/03	7/25/03	0
	RL02-020620	IN02-019708	2781B	BILL OF LADING STRAIGHT W/O ADD	1.00	PK/50	3/5/02	3/5/02	0
	RL02-026752	IN02-022289	2781B	BILL OF LADING STRAIGHT W/O ADD	1.00	PK/50	5/29/02	5/29/02	0
	RL03-0155	IN03-035605	2781B	BILL OF LADING STRAIGHT W/O ADD	1.00	PK/50	6/6/03	6/6/03	0
	RL03-041047	IN03-036183	2781B	BILL OF LADING STRAIGHT W/O ADD	1.00	PK/50	6/30/03	6/30/03	0
	RL03-042023	IN03-037559	2781B	BILL OF LADING STRAIGHT W/O ADD	2.00	PK/50	8/4/03	8/4/03	0
	RL02-026643	IN02-022289	2800	SYSTEMS SERVICES WORK ORDER	2.00	PK/50	5/28/02	5/28/02	0
	RL01-007236	IN01-013315	2814	PROGRAM PRODUCT LICENSE AGREEMNT	0.00	EA/1	8/1/01	8/1/01	0
	RL01-007237	IN01-013315	2814	PROGRAM PRODUCT LICENSE AGREEMNT	0.00	EA/1	8/1/01	8/1/01	0
	PO01-000128	IN01-013315	2814	PROGRAM PRODUCT LICENSE AGREEMNT	0.00	M/1000	7/6/01		0
	RL01-014953	IN01-016360	2814	PROGRAM PRODUCT LICENSE AGREEMNT	250.00	EA/1	11/16/01	11/16/01	0
	RL01-014954	IN01-016360	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1	11/16/01	11/16/01	0

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL01-014957	IN01-016360	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	11/16/01	11/16/01	0
	RL01-014958	IN01-016360	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	11/16/01	11/16/01	0
	RL01-014942	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	11/16/01	11/16/01	0
	RL01-014943	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	11/16/01	11/16/01	0
	RL01-014944	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	11/16/01	11/16/01	0
	RL01-014945	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	11/16/01	11/16/01	0
	RL01-014946	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	11/16/01	11/16/01	0
	RL01-014947	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1	11/16/01	11/16/01	0
	RL01-014949	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	200.00	EA/1	11/16/01	11/16/01	0
	RL01-014950	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	11/16/01	11/16/01	0
	RL01-014951	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	11/16/01	11/16/01	0
	RL01-014952	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	PK/1	11/16/01	11/16/01	0
	RL01-014956	IN01-016453	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	11/16/01	11/16/01	0
	RL01-016914	IN02-017278	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1	12/27/01	12/27/01	0
	RL02-017166	IN02-018003	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1	1/2/02	1/2/02	0
	RL02-017691	IN02-018003	2814	PROGRAM PRODUCT LICENSE AGREEMNT	300.00	EA/1	1/10/02	1/10/02	0
	RL02-017692	IN02-018003	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1	1/10/02	1/10/02	0
	RL02-018102	IN02-018003	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	1/15/02	1/15/02	0
	RL02-019694	IN02-018908	2814	PROGRAM PRODUCT LICENSE AGREEMNT	1,000.00	EA/1	2/13/02	2/13/02	0

Lead Time Analysis Report

Client ID/Name	Order Number	Invoice Number	Item ID	Item Description	QTY Shipped	Unit	Order Date	Ship Date	Difference
	RL02-021154	IN02-019846	2814	PROGRAM PRODUCT LICENSE AGREEMNT	200.00	EA/1	3/15/02	3/15/02	0
	RL02-026391	IN02-022289	2814	PROGRAM PRODUCT LICENSE AGREEMNT	20.00	EA/1	5/21/02	5/21/02	0
	RL02-026575	IN02-022289	2814	PROGRAM PRODUCT LICENSE AGREEMNT	2.00	EA/1	5/23/02	5/23/02	0
	RL02-026575	IN02-022289	2814	PROGRAM PRODUCT LICENSE AGREEMNT	198.00	EA/1	5/23/02	5/23/02	0
	RL02-028937	IN02-024203	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	7/15/02	7/15/02	0
	RL02-029051	IN02-024203	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	7/17/02	7/17/02	0
	RL02-029285	IN02-024610	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	7/23/02	7/23/02	0
	RL02-029330	IN02-024610	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	7/24/02	7/24/02	0
	RL02-031432	IN02-026278	2814	PROGRAM PRODUCT LICENSE AGREEMNT	13.00	EA/1	9/5/02	9/5/02	0
	RL02-031432	IN02-026278	2814	PROGRAM PRODUCT LICENSE AGREEMNT	37.00	EA/1	9/5/02	9/5/02	0
	RL02-031433	IN02-026278	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	9/5/02	9/5/02	0
	RL02-031480	IN02-026278	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	9/6/02	9/6/02	0
	RL02-031650	IN02-026278	2814	PROGRAM PRODUCT LICENSE AGREEMNT	25.00	EA/1	9/11/02	9/11/02	0
	RL02-031849	IN02-026339	2814	PROGRAM PRODUCT LICENSE AGREEMNT	100.00	EA/1	9/16/02	9/16/02	0
	RL02-032070	IN02-026339	2814	PROGRAM PRODUCT LICENSE AGREEMNT	200.00	EA/1	9/19/02	9/19/02	0
	RL02-032075	IN02-026339	2814	PROGRAM PRODUCT LICENSE AGREEMNT	500.00	EA/1	9/19/02	9/19/02	0
	RL02-032080	IN02-026339	2814	PROGRAM PRODUCT LICENSE AGREEMNT	50.00	EA/1	9/20/02	9/20/02	0
	RL02-032085	IN02-026339	2814	PROGRAM PRODUCT LICENSE AGREEMNT	300.00	EA/1	9/20/02	9/20/02	0
	RL02-032106	IN02-026339	2814	PROGRAM PRODUCT LICENSE AGREEMNT	200.00	EA/1	9/20/02	9/20/02	0

Order Entry - PRIM
Quote To Client Status Report as of 11/5/03

Quote #	Client ID/Name	Consultant ID/Name		QT Date	Exp Date										
ItemSeq	Item ID/Description	Type	Size	Plies	Mfg. Time	QtyBrk	Quantity	Unit/Qty	Unit Price	Ext Price	Costs	Profit	Mrgn%	Vendor/Plant	Mfg QT#

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: PF0149 #10 WINDOW ENVELOPE


RFQ No: RQ03-025407

Client: PRIME TEST DATA CLIENT

RFQ Date: 8/1/03

Consultant: 999 House Account - Akron 1000

Required: 8/2/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			010389 / THE ENVELOPE PRINTERY

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 996-2 EXPENSE STATEMENT


RFQ No: RQ03-025408

Client: PRIME TEST DATA CLIENT

RFQ Date: 8/4/03

Consultant: 999 House Account - Akron 1000

Required: 8/5/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: NB03 BANK OF AMERICA SERVICE


RFQ No: RQ03-025431

Client: PRIME TEST DATA CLIENT

RFQ Date: 8/15/03

Consultant: 999 House Account - Akron 1000

Required: 8/16/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			677 / WISE BUSINESS FORMS

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 2584 PURCHASE ORDER- BRANCH


RFQ No: RQ03-025432

Client: PRIME TEST DATA CLIENT

RFQ Date: 8/15/03

Consultant: 999 House Account - Akron 1000

Required: 8/16/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 3588-HEB SHIP LABEL HEBRON


RFQ No: RQ03-025434

Client: PRIME TEST DATA CLIENT

RFQ Date: 8/22/03

Consultant: 999 House Account - Akron 1000

Required: 8/23/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			15 / CONTINENTAL DATA LABELS

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 2825 SHIPPING REQUEST/MULLBERR


RFQ No: RQ03-025440

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/8/03

Consultant: 999 House Account - Akron 1000

Required: 9/9/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 1641CA MEMO OF AGREEMENT


RFQ No: RQ03-025441

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/10/03

Consultant: 999 House Account - Akron 1000

Required: 9/11/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			677 / WISE BUSINESS FORMS

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 2392J SIGNAL MONITORING AGMT


RFQ No: RQ03-025442

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/10/03

Consultant: 999 House Account - Akron 1000

Required: 9/11/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 2297-1 CUST INV LOGO ONLY, GLUE


RFQ No: RQ03-025448

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/11/03

Consultant: 999 House Account - Akron 1000

Required: 9/12/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			010250 / CALIBRATED FORMS CO.

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 3616 INVOICE - DIEBOLD


RFQ No: RQ03-025486

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/18/03

Consultant: 999 House Account - Akron 1000

Required: 9/19/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 3265W CALL WORK SHEET


RFQ No: RQ03-025490

Client: PRIME TEST DATA CLIENT

RFQ Date: 9/22/03

Consultant: 999 House Account - Akron 1000

Required: 9/23/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 2793 RECEIVING INSPECTION


RFQ No: RQ03-025537

Client: PRIME TEST DATA CLIENT

RFQ Date: 10/7/03

Consultant: 999 House Account - Akron 1000

Required: 10/8/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: PF0177T 12 X 15 1/2 TYVEK


RFQ No: RQ03-025538

Client: PRIME TEST DATA CLIENT

RFQ Date: 10/8/03

Consultant: 999 House Account - Akron 1000

Required: 10/9/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			010389 / THE ENVELOPE PRINTERY

Order Entry - PRIM
Vendor Quote Comparison as of 11/5/03

Item: 3145 EXCEPTION SHIPPING ORDER


RFQ No: RQ03-025556

Client: PRIME TEST DATA CLIENT

RFQ Date: 10/20/03

Consultant: 999 House Account - Akron 1000

Required: 10/21/03

	Qty	Unit	Cost	Freight	Spec Prc	Total	LT	Vendor ID / Name
<input type="checkbox"/>		/			0.00			1018 / VICTOR PRINTING

Order Entry - PRIM
Quote History as of - 11/5/03

11/5/03 1:02PM

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Client ID	Client Name	Consultant	Quote #	Item ID/Description	Date	Vendor/Plant	Unit	Qty	Price	Amount
001247	SECURE TITLE OF OHIO LLC									
003			QT02-010141	ARIA MUG/ARIA FROSTED MUG	12/17/02	***USED***				
							EA/1	96.00	6.00	576.00
							EA/1	144.00	5.05	727.20
001309	SUMMA HEALTH SYSTEMS/PRINT SHOP									
003			QT03-010153	DOVE ENV/INVITATION ENVELOPES	2/13/03	***USED***				
						47/1	LT/100	1.00	224.71	224.71
001309	SUMMA HEALTH SYSTEMS/PRINT SHOP									
003			QT03-010154	DOVE INV/INVITATIONS	2/13/03	***USED***				
						1018/1	LT/1000	1.00	747.79	747.79
001309	SUMMA HEALTH SYSTEMS/PRINT SHOP									
003			QT03-010177	EG PACKAGE/ENT GROUP LETTERHEAD, ENVELOPE & BUS. CARD	3/7/03	***USED***				
						670	EA/1	1,000.00	628.33	628,328.57
001310	TRIAD COMMUNICATIONS									
003			QT03-010146	WRH-245/GRAND OPENING	1/16/03	***USED***				
						829/1	M/1000	4.00	168.75	675.00
1185	WOLFF BROS. SUPPLY, INC.									
003			QT03-010155	SPECIAL LBL/SPECIAL LABEL	2/13/03	***USED***				
						15/1	M/1000	5.00	70.30	351.50
						15/1	M/1000	10.00	45.65	456.50
						15/1	M/1000	20.00	37.60	752.00
1185	WOLFF BROS. SUPPLY, INC.									
003			QT03-010147	WBS#F1800/CUSTOMER P. O. FORM	1/16/03	***USED***				
						1018/1	M/1000	2.00	179.00	358.00
						1018/1	M/1000	3.00	147.80	443.40
						1018/1	M/1000	5.00	92.00	460.00
1662	TEST ACCOUNT #2									
050			QT01-010010	RGH/regular # 10	5/12/01	***USED***				
						47	M/1000	2.50	90.00	225.00
						47	M/1000	10.00	52.25	522.50
1662	TEST ACCOUNT #2									
050			QT01-010009	TEST ONLY/To create an order only	5/12/01	***USED***				
							M/1000	25.00	100.00	2,500.00
1	Prime Business Solutions									
HOU			QT03-010144	BROCHURE/trifold brochure	1/6/03	***USED***				
						988	M/1000	1.00	45.00	45.00
						988	M/1000	5.00	43.00	215.00
						988	M/1000	10.00	40.00	400.00
2254	AIRCRAFT BRAKING SYSTEMS									
018			QT01-010049	ABSC PO-1/PURCHASE ORDER	10/1/01	***USED***				
						677/677	M/1000	20.00	29.77	595.40
2254	AIRCRAFT BRAKING SYSTEMS									
018			QT01-010049	ABSC PO-2/PURCHASE ORDER-2ND SHEET	10/1/01	***USED***				
						677/677	M/1000	20.00	29.77	595.40
65	ALSIDE INCORPORATED									
018			QT01-010029	7100751/NEW CONSTRUCTION VINYL WINDOWS (BINDER)	7/26/01	***USED***				
						670	EA/1	1,000.00	8.89	8,890.00
912	OHIO TUXEDO									
003			QT01-010035	CLAIM CHECK/claim check	8/7/01	***USED***				
							M/1000	25.00	43.35	1,083.75
							M/1000	30.00	41.35	1,240.50
							M/1000	35.00	40.00	1,400.00
							M/1000	40.00	37.75	1,510.00
996	FEDEX CUSTOM CRITICAL									
003			QT01-010071	W-2/W-2	12/4/01	***USED***				
						94	/500	3.00	41.80	125.40

Order Entry - PRIM
Sales Tax Report - as of 11/5/03

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Group ID

Tax ID/Description

Product Group	Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
000 No Sales Tax *EXEMPT*								
CIJ CS-INK JET SUPPLIES								
	10/21/03	IN03-039567	1985	0.00	22,459.82	26,539.21	4,079.39	15.37 %
				0.00	22,459.82	26,539.21		
COS CS-OFFICE SUPPLIES								
	10/21/03	IN03-039567	1985	0.00	26.62	33.20	6.58	19.82 %
				0.00	26.62	33.20		
CPON CS-OFFICE SUPPL- PRIMEORDERING								
	10/21/03	IN03-039567	1985	0.00	326.34	380.65	54.31	14.27 %
				0.00	326.34	380.65		
CRIB CS-RIBBONS								
	10/21/03	IN03-039567	1985	0.00	7,634.88	9,288.89	1,654.01	17.81 %
				0.00	7,634.88	9,288.89		
CTON CS-TONER CARTRIDGE								
	10/21/03	IN03-039567	1985	0.00	3,943.42	4,522.59	579.17	12.81 %
				0.00	3,943.42	4,522.59		
FRC FREIGHT CHARGES BILLED TO CUST								
	11/3/03	IN03-040285	1	0.00	0.00	0.00	0.00	0.00 %
	10/20/03	IN03-039499	1285	5,673.34	0.00	0.00	5,673.34	100.00 %
	10/21/03	IN03-039567	1985	1,641.19	0.00	0.00	1,641.19	100.00 %
				7,314.53	0.00	0.00		
PCSO CUT SHEET **OPO**								
	10/20/03	IN03-039499	1285	0.00	2,438.55	3,889.85	1,451.30	37.31 %
				0.00	2,438.55	3,889.85		
PCUS CUSTOMER SUPPLIED								
	10/20/03	IN03-039499	1285	0.00	52.52	59.59	7.07	11.86 %
				0.00	52.52	59.59		
PENO ENVELOPES **OPO**								
	11/3/03	IN03-040285	1	0.00	1,222.53	1,750.00	527.47	30.14 %
				0.00	1,222.53	1,750.00		
PMIS MISCELLANEOUS								
	10/20/03	IN03-039499	1285	0.00	0.00	0.00	0.00	0.00 %
				0.00	0.00	0.00		
PUS UNIT SETS								
	10/20/03	IN03-039499	1285	0.00	5,113.45	6,810.69	1,697.24	24.92 %
				0.00	5,113.45	6,810.69		
ZBOC BOC STORAGE CHARGES								
	10/20/03	IN03-039499	1285	0.00	7.87	0.00	-7.87	0.00 %
				0.00	7.87	0.00		
ZFRT DELIVERED FREIGHT CHARGES								
	10/20/03	IN03-039499	1285	0.00	4.62	0.00	-4.62	0.00 %
				0.00	4.62	0.00		
ZORD ORDERCHARGE								
	11/3/03	IN03-040285	1	0.00	45.00	0.00	-45.00	0.00 %
	10/20/03	IN03-039499	1285	0.00	186.14	0.00	-186.14	0.00 %
				0.00	231.14	0.00		
Subtotal For 000:				7,314.53	43,461.76	53,274.67	17,127.44	28.27 %
OH								
OHE OHIO STATE TAX - EXEMPT								
FRC FREIGHT CHARGES BILLED TO CUST								
	10/20/03	IN03-039499	1285	21.54	0.00	0.00	21.54	100.00 %
				21.54	0.00	0.00		

Order Entry - PRIM
Sales Tax Report - as of 11/5/03

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Group ID

Tax ID/Description

Product Group

Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
OH							
OHE OHIO STATE TAX - EXEMPT							
PCSO CUT SHEET **OPO**							
10/20/03	IN03-039499	1285	0.00	259.64	337.58	77.94	23.09 %
			0.00	259.64	337.58		
PUS UNIT SETS							
10/20/03	IN03-039499	1285	0.00	91.72	133.26	41.54	31.17 %
			0.00	91.72	133.26		
ZORD ORDERCHARGE							
10/20/03	IN03-039499	1285	0.00	6.70	0.00	-6.70	0.00 %
			0.00	6.70	0.00		
	Subtotal For OHE:		21.54	358.06	470.84	134.32	27.28 %
SUM OHIO STATE TAX - SUMMIT CTY							
CACC CS-ACCESSORIES							
10/21/03	IN03-039567	1985	0.00	63.27	77.45	14.18	18.31 %
			0.00	63.27	77.45		
CIJ CS-INK JET SUPPLIES							
10/21/03	IN03-039567	1985	0.00	4,339.04	5,036.68	697.64	13.85 %
			0.00	4,339.04	5,036.68		
CLAS CS-STOCK LABELS							
10/20/03	IN03-039499	1285	0.00	387.00	732.70	345.70	47.18 %
			0.00	387.00	732.70		
CMED CS-MEDIA							
10/21/03	IN03-039567	1985	0.00	46.86	58.50	11.64	19.90 %
			0.00	46.86	58.50		
COS CS-OFFICE SUPPLIES							
10/20/03	IN03-039499	1285	0.00	2,138.45	3,258.30	1,119.85	34.37 %
10/21/03	IN03-039567	1985	0.00	79.86	99.60	19.74	19.82 %
			0.00	2,218.31	3,357.90		
CPON CS-OFFICE SUPPL- PRIMEORDERING							
10/21/03	IN03-039567	1985	0.00	61.20	85.20	24.00	28.17 %
			0.00	61.20	85.20		
CRIB CS-RIBBONS							
10/20/03	IN03-039499	1285	0.00	207.84	269.20	61.36	22.79 %
10/21/03	IN03-039567	1985	0.00	1,096.66	1,321.80	225.14	17.03 %
			0.00	1,304.50	1,591.00		
CTON CS-TONER CARTRIDGE							
10/21/03	IN03-039567	1985	0.00	1,287.52	1,537.29	249.77	16.25 %
			0.00	1,287.52	1,537.29		
FRC FREIGHT CHARGES BILLED TO CUST							
10/20/03	IN03-039499	1285	198.04	0.00	0.00	198.04	100.00 %
10/21/03	IN03-039567	1985	258.15	0.00	0.00	258.15	100.00 %
11/3/03	IN03-040286	65	35.00	0.00	0.00	35.00	100.00 %
			491.19	0.00	0.00		
PBCO BUSINESS CARDS **OPO**							
11/3/03	IN03-040286	65	0.00	720.00	1,116.00	396.00	35.48 %
			0.00	720.00	1,116.00		
PCC CUSTOM CONTINUOUS							
11/4/03	IN03-040287	001160	0.00	223.30	272.52	49.22	18.06 %
			0.00	223.30	272.52		
PCSO CUT SHEET **OPO**							
10/20/03	IN03-039499	1285	0.00	3,078.55	4,082.09	1,003.54	24.58 %

Order Entry - PRIM
Sales Tax Report - as of 11/5/03

Group ID

Tax ID/Description

Product Group

Inv Date Invoice Number Client

Freight
Sell

Item Cost

Item Amount

Margin

Pct.

OH

SUM OHIO STATE TAX - SUMMIT CTY

Product Group	Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
PENO ENVELOPES **OPO**				0.00	3,078.55	4,082.09		
10/20/03 IN03-039499 1285				0.00	210.00	282.50	72.50	25.66 %
PENP ENVELOPES **PBS**				0.00	210.00	282.50		
10/20/03 IN03-039499 1285				0.00	190.00	255.00	65.00	25.49 %
PMIS MISCELLANEOUS				0.00	190.00	255.00		
10/20/03 IN03-039499 1285				0.00	218.66	326.78	108.12	33.09 %
PSHP SHIPMENT DISCOUNTS				0.00	218.66	326.78		
10/20/03 IN03-039499 1285				0.00	35.69	0.00	-35.69	0.00 %
PUS UNIT SETS				0.00	35.69	0.00		
10/20/03 IN03-039499 1285				0.00	14,014.37	18,541.13	4,526.76	24.41 %
ZBOC BOC STORAGE CHARGES				0.00	14,014.37	18,541.13		
10/20/03 IN03-039499 1285				0.00	1,050.45	0.00	-1,050.45	0.00 %
ZCOM COMPOSITION CHARGES				0.00	1,050.45	0.00		
10/20/03 IN03-039499 1285				0.00	1,109.28	0.00	-1,109.28	0.00 %
ZFRT DELIVERED FREIGHT CHARGES				0.00	1,109.28	0.00		
10/20/03 IN03-039499 1285				0.00	633.34	0.00	-633.34	0.00 %
ZNEG NEGATIVE CHARGES				0.00	633.34	0.00		
10/20/03 IN03-039499 1285				0.00	38.00	0.00	-38.00	0.00 %
ZORD ORDERCHARGE				0.00	38.00	0.00		
10/20/03 IN03-039499 1285				0.00	777.97	0.00	-777.97	0.00 %
Subtotal For SUM:				491.19	32,007.31	37,352.74	5,836.62	15.42 %
Subtotal For OH:				512.73	32,365.37	37,823.58	5,970.94	15.58 %

PA

PAO PA STATE TAX - ALL EXECPT AGNY

Product Group	Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
CIJ CS-INK JET SUPPLIES				0.00	1,242.89	1,415.84	172.95	12.22 %
10/21/03 IN03-039567 1985				0.00	1,242.89	1,415.84	172.95	12.22 %
CRIB CS-RIBBONS				0.00	1,308.82	1,541.39	232.57	15.09 %
10/21/03 IN03-039567 1985				0.00	1,308.82	1,541.39	232.57	15.09 %
CTON CS-TONER CARTRIDGE				0.00	231.99	258.78	26.79	10.35 %
10/21/03 IN03-039567 1985				0.00	231.99	258.78	26.79	10.35 %
FRC FREIGHT CHARGES BILLED TO CUST				0.00	0.00	0.00	0.00	0.00 %
10/21/03 IN03-039567 1985				0.00	0.00	0.00	0.00	0.00 %
PCSO CUT SHEET **OPO**				0.00	0.00	0.00		

Order Entry - PRIM
Sales Tax Report - as of 11/5/03

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Group ID

Tax ID/Description

Product Group

Inv Date Invoice Number Client

Freight
Sell

Item Cost

Item Amount

Margin

Pct.

PA

PAO PA STATE TAX - ALL EXECPT AGNY

10/20/03	IN03-039499	1285	0.00	3.88	9.28	5.40	58.19 %
			0.00	3.88	9.28		

PUS UNIT SETS

10/20/03	IN03-039499	1285	0.00	5.95	7.32	1.37	18.72 %
			0.00	5.95	7.32		

Subtotal For PAO: 0.00 2,793.53 3,232.61 439.08 13.58 %

Subtotal For PA: 0.00 2,793.53 3,232.61 439.08 13.58 %

SC

SC SC STATE TAX - ALL COUNTIES

CIJ CS-INK JET SUPPLIES

10/21/03	IN03-039567	1985	0.00	1,052.74	1,247.16	194.42	15.59 %
			0.00	1,052.74	1,247.16		

FRC FREIGHT CHARGES BILLED TO CUST

10/21/03	IN03-039567	1985	25.13	0.00	0.00	25.13	100.00 %
			25.13	0.00	0.00		

Subtotal For SC: 25.13 1,052.74 1,247.16 219.55 17.26 %

Subtotal For SC: 25.13 1,052.74 1,247.16 219.55 17.26 %

Grand Totals: 7,852.39 79,673.40 95,578.02 23,757.01 24.86 %

Date Range: '10-20-2003' to '11-05-2003'
 Invoice # Range: ALL
 Report Period: ALL
 Report Type: All Invoices

Order Entry - PRIM
Characteristic Code Listing as of 11/5/03

Position	Flag / Value
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- 1 Flag Position 1
- 2 Flag Position 2
- 3 Flag Position 3
- 4 Flag Position 4
- 5 Flag Position 5
- 6 Flag Position 6
- 7 Flag Position 7
- 8 Flag Position 8
- 10 Flag Position 10

ID	Description
1	CRC ATTACHED
10	EXACT REPEAT VENDOR HAS COPY
11	DISK ATTACHED
12	DISK ATTACHED - VENDOR PROOF
13	PBS TO EMAIL - TO VENDOR
14	PBS TO EMAIL - VENDOR TO PROOF
15	PBS HAS COPY
16	VENDOR TO SET COPY
17	VENDOR SET COPY & PROVID PROOF
18	VENDOR SET COPY & PROVID MYLAR
2	CAMERA READY SAMPLE ATTACHED
20	PBS TO MYLAR - CRC TO VENDOR
21	PBS TO MYLAR - DISK TO VENDOR
22	PBS TO MYLAR - NEGS TO VENDOR
23	PBS TO MYLAR - EMAIL TO VENDOR
24	PBS TO MYLAR- ART IN VIA EMAIL
3	ATTACHED INSERT SCREENS/PANTO
30	PBS TO PROOF - CRC TO VENDOR
31	PBS TO PROOF - NEGS TO VENDOR
32	PBS TO PROOF - DISK TO VENDOR
33	PBS TO PROOF - EMAIL TO VENDOR
34	PBS TO PROOF- ART IN VIA EMAIL
4	NEG ATTACHED
40	PBS TO SET - CRC TO VENDOR
41	PBS TO SET - NEGS TO VENDOR
42	PBS TO SET - DISK TO VENDOR
43	PBS TO SET - EMAIL TO VENDOR
44	PBS TO SET - ART IN VIA EMAIL
5	NEG ATT- INSERT SCREENS/PANTO
6	DIE ATTACHED
7	PBS TO PROOF VIA FAX
8	PBS TO OUTPUT NEGS

Order Entry - PRIM
 Consultant Codes as of 11/5/03

ID	DESCRIPTION	TELEPHONE	FAX	DEPT
000	DYNAMIC SALES PERSON TEST ONL			0000
003	Doug Faris	330 762-3300 ext.	3307623305	1000
004	Clyde Case	330 762-3300 ext.	3307623305	1000
010	Roy Kramer	412 263-0123 ext.	4122560373	4000
014	Steve Slimak	440 717-1111 ext.	4407176050	2000
018	Todd Mellon	330 762-3300 ext.	3307623305	1000
021	Rob Hoelscher	440 717-1111 ext.	4407176050	2000
029	Bruce Hadsell	864 297-1170 ext.	8642971171	5000
030	Chad Pierce	614 718-9950 ext.	6147189980	3000
031	Donald Pfiffner	330 762-3300 ext.	3307623305	1000
032	Dean Manzetti	440 717-1111 ext.	4407176050	2000
033	Paul Malcolm	330 762-3300 ext.	3307623305	1000
034	Terry Boles	614 718-9950 ext.	6147189980	3000
100	Cheryl Thomas - Inside Sales	866 877-4630 ext.	3307623305	1000
101	Rod Bojo - Inside Sales	330 762-3300 ext.	3307623305	1000
102	Bill Wagner	330 762-3300 ext.	3307623305	1000
103	Bob Penn - Inside Sales	330 762-3300 ext.	3307623305	1000
104	Cindy Leonhard - Inside Sales	330 762-3300 ext.	3307623305	1000
105	Anne Fassnacht - Inside Sales	330 762-3300 ext.	3307623305	1000
106	Dawn Spence - Inside Sales	440 717-1111 ext.	4407176050	2000
107	Robert Jay - Inside Sales	330 762-3300 ext.	3307623305	1000
108	Pam Stevens - Inside Sales	614 718-9950 ext.	6147189980	3000
109	Sandy Ciccozzi - Inside Sales	330 762-3300 ext.	3307623305	1000
110	Ray Cosari - Inside Sales	330 379-0047 ext.	3307623305	1000
201	Sandy Ciccozzi-Cust Service	866 877-4630 ext.	3307623305	0000
202	Frank Mahovlich-Cust Service	866 877-4630 ext.	3307623305	0000
203	Chris Barnard-Cust Service	866 877-4630 ext.	3307623305	0000
204	Dawn Spence-Cust Service	440 717-1111 ext.	4407176050	0000

Order Entry - PRIM
Consultant Codes as of 11/5/03

ID	DESCRIPTION	TELEPHONE	FAX	DEPT
205	Debbie Kirkwood-Cust Service	866 877-4630 ext.	3307623300	0000
206	Pam Stevens-Cust Service	614 718-9950 ext.	6147189980	0000
207	Karla Fetter-Cust Service	614 718-9950 ext.	6147189980	0000
208	Cheryl Thomas-Cust Service	330 762-3300 ext.	3307623305	0000
209	Ray Cosari - Customer Service	330 379-0047 ext.	3307623305	1000
26	DAVE LARRICK	614 718-9950 ext.	6147189980	3000
27	NICK COLASANTE			3000
300	Mike Meister	300 762-3300 ext.	3307623305	1000
999	House Account - Akron 1000	866 877-4630 ext.	3307623305	1000
DIG	Digital Imaging Services	330 762-3300 ext.	3307623305	0000
HOU	HOUSE ACCT TEST ONLY			0000

Consultant Name / ID	Phone	Fax	E Mail
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DYNAMIC SALES PERSON TEST ONLY/000

Commission Information

Normal Rate: BASIC Split Rate: BASIC

House Charge Information

Product Group Information

Override Houce Charge ID:

Clients Serviced by 000

City: State:

Doug Faris/003	(330) 762-3300	(330) 762-3305	dfaris@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: DF Split Rate: DF

House Charge Information

Product Group Information

Override Houce Charge ID:

Clients Serviced by 003

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001015 MAIN STREET MUFFINS		City: CUYAHOGA FALLS	State: O
001017 WESTERN OLYMPIC FINANCIAL GROUP		City: CANTON	State: O
001019 SAY YES TO TENNIS, INC.		City: AKRON	State: O
001020 KATHY LYLE / RSBK		City: CUYAHOGA FALLS	State: O
001192 JOHN & DAVID'S		City: AKRON	State: O
001374 HOLLY KEENAN		City: SILVERLAKE	State: O
1003 M SACKS INTERNATIONAL		City: AKRON	State: O
1040 SHULANS FAIRLAWN INCORPORATED		City: AKRON	State: O
1138 TRIPLETT AUTO RECYCLERS		City: AKRON	State: O
1166 WATERLOO HOME SUPPLY		City: AKRON	State: O
1180 METALS USA		City: N. CANTON	State: O
1215 ROYS- STOW TRAVEL		City: STOW	State: O
1389 TRAVEL TRUNK		City: CANTON	State: O
1568 STARK COUNTY SANITARY ENGINEER		City: CANTON	State: O
1690 MARTIN WHEEL		City: TALLMADGE	State: O
184 C S E INC		City: NEW BERLIN	State: WI
2060 AUTOQUIK		City: AKRON	State: O
3460 SUMMIT GRINDING & MACHINE CO.		City: MOGADORE	State: O
3535 TEMPO PRODUCTS CO.		City: SOLON	State: O
3875 B/E AEROSPACE-SMR TECHNOLOGIES		City: FENWICK	State: W
3961 SGI INTEGRATED GRAPHICS SYS.		City: HOUSTON	State: TX
399 DOORS INCORPORATED		City: WADSWORTH	State: O
40 AKRON AUTO & TRUCK TIRE		City: AKRON	State: O
529 HINEY PRINTING COMPANY		City: AKRON	State: O
685 MALCO PRODUCTS COMPANY		City: BARBERTON	State: O
700 MAS INCORPORATED		City: RICHFIELD	State: O
709 MAYFIELD TRUCK REPAIR		City: STOW	State: O
970 HYSTER MIDEAST		City: TWINSBURG	State: O

Clyde Case/004 (330) 762-3300 (330) 762-3305 ccase@PrimeBusinessSolutions.net

Commission Information

Normal Rate: BASIC Split Rate: BASIC

House Charge Information

Product Group Information

Overide Houce Charge ID:

 Clients Serviced by 004

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
1053 BRECKENRIDGE FINANCIAL		City: SANDUSKY	State: O
1120 THOMASVILLE STONE AND LIME		City: THOMASVILLE	State: P
1650 NAGEL DESIGN, INC.		City: CLEVELAND	State: O
1893 SEELEY CONSTRUCTION, INC.		City: HUDSON	State: O
2587 PAYPHONES OF AMERICA		City: CLEVELAND	State: O
266 CLESTRA HAUSERMAN		City: SOLON	State: O
307 CORPORATE WINGS INCORPORATED		City: RICHMOND HTS	State: O
327 REED DALLMANN & ASSOCIATES		City: HUDSON	State: O
3284 KEY BANK		City: CLEVELAND	State: O
330 DANA CORPORATION		City: ANTWERP	State: O
3325 RB & W		City: GRAND PRAIRIE	State: TX
3368 KEYBANK		City: CLEVELAND	State: O
338 DECORATIVE HARDWARE		City: CLEVELAND	State: O
3469 SHEFFIELD STEEL PRODUCTS, INC.		City: MACEDONIA	State: O
3519 UNIVERSITY HOSPITALS OF CLEV.		City: CLEVELAND	State: O
408 EATON CORPORATION		City: EASTLAKE	State: O
657 LOCTITE CORPORATION		City: CLEVELAND	State: O
761 MIDLAND STEEL PRODUCTS		City: CLEVELAND	State: O
856 MULTIMODAL TRANSPORTATION CORP		City: WORTHINGTON	State: O
866 NATIONAL CITY BANK		City: CLEVELAND	State: O
916 PADUA FRANCISCAN HIGH SCHOOL		City: PARMA	State: O

Roy Kramer/010 (412) 263-0123 (412) 256-0373 rkramer@PrimeBusinessSolutions.net

 Commission Information

Normal Rate: BASIC Split Rate: BASIC

 House Charge Information

 Product Group Information

Overtime Houce Charge ID:

 Clients Serviced by 010

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001014	LAFAYETTE AMBASSADOR BANK	City: BETHELEM	State: P
001027	RADISSON HOTEL GREENTREE	City: PITTSBURGH	State: P
001150	New York National Bank	City: Bronx	State: N
001164	BOCA RATON MARRIOTT	City: BOCA RATON	State: FL
1048	R.J. KIMS & ASSOCIATES	City: GLENSHAW	State: P
107	M A BASKIND	City: PITTSBURGH	State: P
110	BEITLER MCKEE OPTICAL CO.	City: PITTSBURGH	State: P
111	OMEGA FEDERAL CREDIT UNION	City: PITTSBURGH	State: P
112	BLACK BOX CORPORATION	City: PITTSBURGH	State: P
114	THE BREADWORKS	City: PITTSBURGH	State: P
117	BROWN MOTOR SUPPLY CO.	City: BEDFORD	State: P
119	BUSY BEAVER BUILDING CENTERS	City: PITTSBURGH	State: P
1202	ALLEGHENY PERFORMANCE PLASTICS	City: SEWICKLEY	State: P
1204	ALLEGHENY PERFORMANCE PLASTICS	City: SEWICKLEY	State: P
121	BUTLER GAS PRODUCTS CO.	City: MCKEES ROCKS	State: P
1212	ALLEGHENY PRINTED PLASTICS	City: CRANBERRY TWP.	State: P
1214	H.O.P. LUMBER	City: WEXFORD	State: P
1216	THREE RIVERS GLASS CO., INC.	City: PITTSBURGH	State: P
122	CCAC	City: PITTSBURGH	State: P
1220	BECHTEL CONSTRUCTION	City: DETROIT	State: MI
1231	WEST PENN WIRE/CDT	City: WASHINGTON	State: P
1232	MARC ADVERTISING, INC.	City: PITTSBURGH	State: P
1233	DRAEGER SAFETY, INC.	City: PITTSBURGH	State: P
1246	BEAN BEVERAGE CO, INC	City: PITTSBURGH	State: P
125	CAM/RPS: ACCOUNTS PAYABLE	City: PITTSBURGH	State: P
1255	MERCY MAGNETIC IMAGING CENTER	City: PITTSBURGH	State: P
1256	MERCY VENTURES	City: BETHEL PARK	State: P
1257	ONCOLOGY NURSING FOCUS	City: ARLINGTON	State: V
1258	FULL LINE DISTRIBUTORS	City: CANTON	State: G
1259	STERLING LEBANON	City: JEANNETTE	State: P
1261	GREATER PITTSBURGH AIR CARGO	City: PITTSBURGH	State: P
1265	HINKEL-HOFMANN	City: PITTSBURGH	State: P
1267	REINHOLD'S ICE CREAM	City: PITTSBURGH	State: P
1268	OLD TIME COFFEE, INC.	City: MCKEES ROCKS	State: P
1269	GREATER PITTSBURGH FREIGHT SYS	City: PITTSBURGH	State: P
1271	NEWMAN CHIROPRACTIC CENTER	City: PITTSBURGH	State: P
1272	J A WILLIAMS	City: WARRENDALE	State: P
1273	LEPAGES INC.	City: PITTSBURGH	State: P
1275	THRIFT DRUG #302	City: LANGHORNE	State: P
1276	THRIFT DRUG #303	City: MORROW	State: G
128	CARDELLO ELECTRIC SUPPLY	City: PITTSBURGH	State: P
1280	ELLWOOD ENGINEERED CASTINGS	City: HUBBARD	State: O
1282	UNIVERSAL SCAFFOLD SYSTEMS	City: ZELIENOPE	State: P
1283	SCHNEIDER'S DAIRY	City: PITTSBURGH	State: P
1284	RB&W	City: CLEVELAND	State: O
1292	P & R ENGINE REBUILDERS	City: GREENSBURG	State: P
130	CARNEGIE MELLON UNIVERSITY	City: PITTSBURGH	State: P
131	CENTRAL WHOLESALE	City: PITTSBURGH	State: P
1310	MINNEAPOLIS MARRIOTT SOUTHWEST	City: MINNETONKA	State: M
1312	ORLANDO WYNDAM	City: ORLANDO	State: FL
1318	ST LOUIS MARRIOT WEST	City: ST LOUIS	State: M
1332	WOECESTER MARRIOT	City: WORCESTER	State: M
134	CLARK CONTINENTAL INC.	City: PITTSBURGH	State: P
1347	RICHMOND RUBBER COMPANY	City: RICHMOND	State: V
135	CLARK DECO MOLDING INC.	City: PITTSBURGH	State: P

Order Entry -PRIM
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Consultant Name / ID	Phone	Fax	E Mail
136	CLEAN CARE	City: PITTSBURGH	State: P
1370	DXI, INC.	City: PITTSBURGH	State: P
1372	SUPERIOR LAUNDRIES	City: FAIRMONT	State: W
1375	NEVILLE CHEMICAL COMPANY	City: PITTSBURGH	State: P
1380	MARTIN MEDIA	City: PITTSBURGH	State: P
1382	HEALTH CARE CONCEPTS	City: GREENSBURGH	State: P
1385	SEA PALMS RESORT	City: ST SIMONS ISL.	State: G
1388	BEST AUTO PARTS	City: WHITE OAK	State: P
1409	NEWMAN CHIROPRACTIC CENTER	City: PITTSBURGH	State: P
1433	THRIFT DRUG	City: PITTSBURGH	State: P
1441	AIR EQUIPMENT RENTALS CORP	City: BRIDGEVILLE	State: P
1444	PORT AUTHORITY ALLEGHENY CTY	City: PITTSBURGH	State: P
1450	BECHTEL CONSTRUCTION	City: SHIPPINGPORT	State: P
1454	ALLEGHENY PLASTICS	City: LEETSDALE	State: P
1466	CMP TECHNOLOGIES	City: PITTSBURGH	State: P
1473	CULLEN COMPUTER SYSTEMS	City: PITTSBURGH	State: P
1487	AUTOMOTIVE PARTS CO.	City: PITTSBURGH	State: P
1488	AUTOMOTIVE IGNITION CO.	City: PITTSBURGH	State: P
1493	STANDARD GLASS AND ALUMINUM	City: PITTSBURGH	State: P
1504	LORD DUNCAN CLEANERS	City: PITTSBURGH	State: P
1507	BLEIER CHIROPRACTIC CENTER	City: PITTSBURGH	State: P
1508	STRONGS CLEANERS & LAUNDRY SVC	City: PITTSBURGH	State: P
1519	WTAE - RADIO	City: PITTSBURGH	State: P
1522	HAMBURG BROTHERS	City: PITTSBURGH	State: P
1579	PAUL LUMBER & SUPPLY	City: PITTSBURGH	State: P
1580	IRON CITY UNIFORM RENTAL	City: PITTSBURGH	State: P
1581	WAYNE CROUSE BEER DISTRIBUTOR	City: PITTSBURGH	State: P
1589	WEST PENN AAA	City: MEADVILLE	State: P
1593	IMAGRAPHS CORPORATION	City: PITTSBURGH	State: P
1596	SMOOKE CHIROPRACTIC CENTER	City: PITTSBURGH	State: P
1605	BECHTEL CONSTRUCTION	City: LUSBY	State: M
1622	COOLOCK ENTERPRISES, INC.	City: PITTSBURGH	State: P
1623	CURRAN DEVELOPMENT CORPORATION	City: PITTSBURGH	State: P
1624	MERCY MANAGEMENT SERVICES, INC	City: PITTSBURGH	State: P
1625	SOUTHERN ALLEGHENY MRI CENTER	City: PITTSBURGH	State: P
1626	MERCY HEALTH UNITED, INC.	City: PITTSBURGH	State: P
1627	MERCY HOSPITAL PHYSICIANS ASSC	City: PITTSBURGH	State: P
1628	MERCY VENTURES	City: PITTSBURGH	State: P
1630	JOSEPH HORNE CO.	City: PITTSBURGH	State: P
1637	WHEELER'S PAINTS	City: PITTSBURGH	State: P
1638	CONAIR GROUP	City: PITTSBURGH	State: P
1673	FREIGHT LIQUIDATORS	City: PITTSBURGH	State: P
1738	ADVANTECH SYSTEMS GROUP	City: MORGAN	State: P
1740	THRIFT DRUG EXPRESS PHARMACY	City: PITTSBURGH	State: P
1892	TUBE CITY DISTRIBUTING CO.	City: MCKEESPORT	State: P
1953	HOLIDAY INN ATLANTA-ROSWELL	City: ROSWELL	State: G
1979	KINKO'S COPY CENTER	City: KNOXVILLE	State: T
1980	KINKO'S THE COPY CENTER	City: PITTSBURGH	State: P
2004	FORE SYSTEMS	City: WARRENDALE	State: P
2008	WOODFIELD COUNTRY CLUB	City: BOCA RATON	State: FL
2017	ENERGY REDUCTION	City: PITTSBURGH	State: P
2021	BECHTEL NORTHAMPTON	City: NORTHAMPTON	State: P
2038	SCORE-CLOCKS INC	City: MURRYSVILLE	State: P
2047	MILLER JOY INC	City: PITTSBURGH	State: P
2066	FORTUNE'S INTERNATIONAL TEA	City: MC KEES ROCKS	State: P
2067	FORTUNE'S COFFEE ROASTERY	City: PITTSBURGH	State: P

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
2068	CLIMATECH INC.	City: BRIDGEVILLE	State: P
207500	NATIONAL BANK OF CANADA	City: NEW YORK	State: N
2099	NORTHEAST RESPIRATORY SERVICES	City: GREENSBURG	State: P
2106	NCS HEALTHCARE INC	City: KITTANNING	State: P
216	CRAIG DISTRIBUTING COMPANY	City: PITTSBURGH	State: P
217	CRESCENT SUPPLY	City: PITTSBURGH	State: P
2174	KERR DRUG	City: RALEIGH	State: N
218	CRYSTAL SPRINGS WATER CO.	City: MABLETON	State: G
220	CURRY DISTRIBUTING INC.	City: PITTSBURGH	State: P
2206	GERI-MED SUPPLY, INC.	City: GREENSBURG	State: P
2207	GERI-MED SUPPLY, INC.	City: GREENSBURG	State: P
2221	I.V. INFORMATION SYSTEMS	City: PITTSBURGH	State: P
224	D & D OFFICE SUPPLIES INC.	City: N. VERSAILLES	State: P
225	DAILY JUICE	City: VERONA	State: P
228	DEVILBISS HEALTH CARE INC.	City: SOMERSET	State: P
229	J. D. DICARLO DISTRIBUTING INC	City: STEUBENVILLE	State: O
2331	TROY MARRIOTT DETROIT	City: TROY	State: MI
2346	THRIFT DRUG SERVICES	City: GUAYNABO	State: P
2359	MERCY HOSPITAL OF PITTSBURGH	City: PITTSBURGH	State: P
242	84 LUMBER	City: EIGHTY FOUR	State: P
245	EQUIPARTS CORPORATION	City: PITTSBURGH	State: P
2458	ROBERT LEVIN CARPET CO.	City: INDEPENDENCE	State: O
248	PRECOAT METALS	City: MCKEESPORT	State: P
2489	PGH MARRIOTT CITY CENTER	City: PITTSBURGH	State: P
2492	HEALTHAMERICA	City: HARRISBURG	State: P
2511	HERALD STAR NEWSPAPER	City: STEUBENVILLE	State: O
2534	X-MARK/CDT	City: WASHINGTON	State: P
2538	POINT PARK COLLEGE	City: PITTSBURGH	State: P
2549	NURSING COALITION	City: PITTSBURGH	State: P
2561	CAM/RPC ELECTRONICS	City: CLEVELAND	State: O
2563	TILE CITY AND CARPET	City: PITTSBURGH	State: P
2565	BALSON DISTRIBUTOR, INC.	City: PITTSBURGH	State: P
2606	LIVINGSTON FOUNDATION	City: SAN DIEGO	State: C
2658	LEADER TIMES	City: KITTANNING	State: P
2675	JOHN F. RATHKE	City: SHIPPINGPORT	State: P
2677	DAYGRAPHICS	City: MONROEVILLE	State: P
2761	THE LINC CORP.	City: PITTSBURGH	State: P
2767	KINGSWELL	City: BETTSVILLE	State: M
2769	DMC - DELLWOOD MTG. COMPANY	City: CARNEGIE	State: P
2772	PJAX INC.	City: GIBSONIA	State: P
2773	PREMIER MEDICAL MGMT. SERVICES	City: MONROEVILLE	State: P
2775	BABB, INC.	City: PITTSBURGH	State: P
2777	DELOITTE & TOUCHE	City: PITTSBURGH	State: P
2781	PROMOTION IN MOTION	City: CLOSTER	State: NJ
2800	QUICK CHANGE INC.	City: UTICA	State: N
2801	THREE RIVERS ICE CREAM SERVICE	City: EVANS CITY	State: P
2811	CENTURY UNDERWRITERS, INC.	City: PITTSBURGH	State: P
2813	APPLIED SYSTEMS ASSOCIATES	City: MURRYSVILLE	State: P
2815	STRATEGIC TECHNOLOGIES, INC.	City: PITTSBURGH	State: P
2817	SHORE CORPORATION	City: PITTSBURGH	State: P
2834	PSYCHOLOGY SOFTWARE TOOLS INC.	City: PITTSBURGH	State: P
2837	EMERALD ART GLASS	City: PITTSBURGH	State: P
2838	SOUTH HILLS HEALTH SERVICES	City: HOMESTEAD	State: P
2841	BURNS PUBLISHING SYSTEMS, INC.	City: COLUMBIA	State: M
2843	NAVILLUS GRAPHICS & FORMS CORP	City: ORADELL	State: NJ
2852	INFO-GRAPHICS, INC.	City: WILLOUGHBY HILL	State: O

Order Entry -PRIM
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Consultant Name / ID	Phone	Fax	E Mail
2853	MERCY PROVIDENCE HOSPITAL	City: PITTSBURGH	State: P
2854	JENNY CRAIG WEIGHT LOSS CENTRE	City:	State:
2856	HEALTHSOUTH REHAB. HOSPITAL	City: MONROEVILLE	State: P
2858	PITTSBURGH MATERIAL HANDLING	City: PITTSBURGH	State: P
2860	CHILDREN'S HOSPITAL OF PGH.	City: PITTSBURGH	State: P
2861	UNITED BUSINESS PRODUCTS, INC.	City: EAST HAVEN	State: C
2866	ONE WORLD GRAPHICS	City: BLOOMFIELD	State: NJ
2870	NORTH HILLS SCHOOL DISTRICT	City: PITTSBURGH	State: P
2871	FORM MASTERS, INC.	City: COLUMBIA	State: M
2872	GWA COMMUNICATIONS	City: PITTSBURGH	State: P
2876	WEST VIRGINIA UNIV. FOUNDATION	City: MORGANTOWN	State: W
2879	REILLY BUSINESS GRAPHICS, INC.	City: KINNELON	State: NJ
2884	MCSI DATA CENTERS	City: PITTSBURGH	State: P
2887	EXPRESS BUSINESS FORMS	City: CANONSBURG	State: P
2888	DATAFORM, INC.	City: NEW YORK	State: N
2891	HEPCO PRINTING CORP.	City: AMITYVILLE	State: N
2892	OMNI ASSOCIATES	City: PITTSBURGH	State: P
2893	CHRYSALIS	City: CATONSVILLE	State: M
2896	EMP SALES ASSOCIATES	City: PITTSBURGH	State: P
2897	MIDLOTHIAN BUSINESS FORMS	City: MIDLOTHIAN	State: V
2898	SCHNEIDER DOWNS & COMPANY	City: PITTSBURGH	State: P
2899	DIVINE PROVID. PRECISION OWNED	City: PITTSBURGH	State: P
29	ALTMAYER'S HOME STORES	City: NEW KENSINGTON	State: P
2902	BANCO POPULAR	City: NEW YORK	State: N
2905	D.D.F. & M. MARKETING SERVICES	City: PITTSBURGH	State: P
2908	EXTEBANK	City:	State:
2910	TEGG CORPORATION	City: PITTSBURGH	State: P
2911	ALBERT E. DEEDS ASSOC., INC.	City: PITTSBURGH	State: P
2912	PITTSBURGH GEAR COMPANY	City: PITTSBURGH	State: P
2918	MONTOUR HEIGHTS COUNTRY CLUB	City: CORAOPOLIS	State: P
2919	PITT-OHIO EXPRESS, INC.	City: PITTSBURGH	State: P
2920	OCEAN INDEPENDENT BANK	City: OCEAN	State: NJ
2924	M C S I DATA CENTERS	City: PITTSBURGH	State: P
2925	ACE WIRE SPRING & FORM CO.	City: McKEES ROCKS	State: P
2939	AIRMATIC INC.	City: Philadelphia	State: P
2940	Allied Heating & Cooling Co.	City: Pittsburgh	State: P
2941	ALL WATER SYSTEMS	City: TURTLE CREEK	State: P
2942	AWK Consulting Engineer	City: Turtle Creek	State: P
2943	BBT, LTD	City: LEMOYNE	State: P
2944	AIRCRAFT BLAZERS	City: PITTSBURGH	State: P
2945	American Express	City: Johnstown	State: P
2946	AMERICAN SCHACK CO INC	City: Wexford	State: P
2947	City of Pittsburgh	City: Pittsburgh	State: P
2948	DenHam Vitale Design	City: Pittsburgh	State: P
2949	Doepken, Keevican & Weiss	City: Pittsburgh	State: P
2950	Dr. Brian M. Ernstoff, M.D.	City: Pittsburgh	State: P
2951	Express Technologies	City: Allison Park	State: P
2952	DO NOT USE THIS # USE 107600	City: South Miami	State: FL
2953	GCS Services, Inc.	City: Pittsburgh	State: P
2954	Glazing Systems of PA, Inc.	City: Pittsburgh	State: P
2955	US Government Printing Office	City: Washington	State: D
2956	Guys Place Bakery	City: Pittsburgh	State: P
2957	Kaufmann's-Distribution Center	City: Pittsburgh	State: P
2958	Karkowitz & Cromer PC	City: Pittsburgh	State: P
2959	KIDS RIDES	City: PITTSBURGH	State: P
2960	Lancy International, Inc.	City: Warrendale	State: P

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
2961	The Linc Corporation	City: Pittsburgh	State: P
2962	Northern Illinois Financial	City: Gurnee	State: IL
2963	OMEGA MEDICAL SUPPLIES	City: PITTSBURGH	State: P
2964	On Target Mapping	City: Pittsburgh	State: P
2965	Out Publishing Company, Inc.	City: Pittsburgh	State: P
2966	PARKVALE SAVINGS BANK	City: MONROEVILLE	State: P
2967	Petroleum Equipment Services	City: Pittsburgh	State: P
2968	Pittsburgh Mailing	City: Pittsburgh	State: P
2969	PSYCHIATRIC ASSOC. OF	City: PITTSBURGH	State: P
2970	Ro-Cel	City: Sewickley	State: P
2971	SARRIS CANDIES	City: CANONSBURG	State: P
2972	Shepherd Wellness	City: Pittsburgh	State: P
2973	Southwest National Bank of PA	City: Greensburgh	State: P
2974	TILE & DESIGN, INC.	City: PITTSBURGH	State: P
2975	TRIANGLE POSTER COMPANY	City: PITTSBURGH	State: P
2976	TRI Valley Remodelers, Inc.	City: Murrysville	State: P
2977	Little Caesar Enterprise	City: Pittsburgh	State: P
2978	MOIA	City: Wexford	State: P
2979	Mellon Bank	City: Pittsburgh	State: P
2980	Saint Joseph Church	City: Coruopolis	State: P
2981	VECTRA	City: Columbus	State: O
2989	NEO GEN SCREENING, INC.	City: PITTSBURGH	State: P
3076	THE EDGEWOOD CLUB	City: PITTSBURGH	State: P
3086	I.E. MED SYSTEMS	City: LATROBE	State: P
3087	PHALO / CDT	City: MANCHESTER	State: C
3088	DRILLING TECHNIQUES	City: LAWRENCE	State: P
3096	GATTI L.T.C. SERVICES, INC.	City: GREENSBURG	State: P
3099	CAREPLUS	City: PITTSBURGH	State: P
3117	WEST PENN NEUROSURGERY	City: PITTSBURGH	State: P
3124	SERVICE AMERICA CORP.	City: TOPEKA	State: K
3127	DIPLOMAT TRAVEL	City: McKEES ROCKS	State: P
3131	EMRICH PRODUCTS	City: PITTSBURGH	State: P
3133	BALESTREIRE PRODUCE INC.	City: PITTSBURGH	State: P
3135	YOUGHIOGHENY PRIMARY CARE MED.	City: CONNELLSVILLE	State: P
3136	TASA CORPORATION	City: PITTSBURGH	State: P
3141	NORTH SIDE BANK	City: PITTSBURGH	State: P
3146	WEST BANCO	City: FAIRMOUNT	State: W
3186	GCS SERVICE INC.	City: PITTSBURGH	State: P
3199	THE FLUTED MUSHROOM	City: PITTSBURGH	State: P
3202	EXCL SPORTSWEAR	City: TURTLE CREEK	State: P
3239	ALLEGHENY GENERAL HOSPITAL	City: PITTSBURGH	State: P
3260	CHROMALOX	City: PITTSBURGH	State: P
3293	GRAPHIC ART COLOR CORPORATION	City: PITTSBURGH	State: P
33	ALLEGHENY MILLWORK & LUMBER	City: PITTSBURGH	State: P
3349	PALUMBO INC.	City: PITTSBURGH	State: P
3377	ALLEGHENY RAIL	City: PITTSBURGH	State: P
3378	GOLD REALTORS	City: PITTSBURGH	State: P
3389	EXCEL SPORTSWEAR	City: TURTLE CREEK	State: P
34	ALLIED ELECTRIC SUPPLY	City: PITTSBURGH	State: P
3406	LIMBACH COMPANY	City: PITTSBURGH	State: P
3411	FORBES RD EAST VOCATIONAL SCHO	City: MONROEVILLE	State: P
346	THE MIKE FEINBERG CO INC	City: PITTSBURGH	State: P
348	FIKE'S DAIRY	City: UNIONTOWN	State: P
3482	FORBES ROAD EAST VOC SCHOOL	City: MONROEVILLE	State: P
35	AMERICAN EQUIPMENT	City: PITTSBURGH	State: P
350	FISERV	City: PITTSBURGH	State: P

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Consultant Name / ID	Phone	Fax	E Mail
351	FIRST CAPITAL CORPORATION	City: PITTSBURGH	State: P
352	1ST COURIER	City: PITTSBURGH	State: P
355	FLEX RX	City: NORTH VERSAILLE	State: P
358	FORBES TRAVEL	City: PITTSBURGH	State: P
3586	SCHAEDLER BROS. INC.	City: HARRISBURG	State: P
359	FORTUNE'S FOOD & COFFEE CO	City: MCKEES ROCKS	State: P
360	FORUM INC.	City: PITTSBURGH	State: P
3600	ENGLEWOOD RADISSON	City: ENGLEWOOD	State: NJ
362	FRANK B FUHRER WHOLESAL	City: PITTSBURGH	State: P
364	GEMCO SALES INC.	City: PITTSBURGH	State: P
367	GENERAL NUTRITION CORP	City: LEETDALE	State: P
368	GENERAL WIRE SPRING COMPANY	City: MCKEES ROCKS	State: P
37	AMETEK	City: NEWARK	State: D
371	GIANT EAGLE, INC.	City: PITTSBURGH	State: P
372	GILBERT LUMBER	City: MCKEESPORT	State: P
373	GLENSHAW GLASS COMPANY	City: GLENSHAW	State: P
374	GOETTLER BEER DISTRIBUTORS	City: BUTLER	State: P
375	LEWIS GOETZ & CO.	City: PITTSBURGH	State: P
376	GRAFFAM FLOORS INC	City: PITTSBURGH	State: P
3905	APOTHECARE COLLABORATIVE SERVI	City: CORAOPLOLIS	State: P
391	HOLIDAY PARK AUTO PARTS	City: PITTSBURGH	State: P
3923	REFCO INCORPORATED	City: WELLSTON	State: O
4017	LIMBACH COMPANY	City: PITTSBURGH	State: P
422	INDUSTRIAL RUBBER PRODUCTS	City: PITTSBURGH	State: P
427	INTERSTATE HOTELS	City: DENVER	State: C
435	JONES & BROWN INC.	City: PITTSBURGH	State: P
439	KEYSTONE AUTO PARTS	City: MCKEESPORT	State: P
440	KEYSTONE CANDY COMPANY INC	City: LATROBE	State: P
441	KEYSTONE GRAPHIC SERVICES	City: PITTSBURGH	State: P
442	KEYSTONE RIBBON & FLORAL SUP	City: PITTSBURGH	State: P
448	ALLIANT FOOD SERVICE INC.	City: FREEDOM	State: P
450	KRUMAN EQUIPMENT CO	City: PITTSBURGH	State: P
558	LAUREL HILL PROVISION INC.	City: GREENSBURG	State: P
56	ANDERSON EQUIPMENT COMPANY	City: BRIDGEVILLE	State: P
563	LINC CORPORATION	City: PITTSBURGH	State: P
564	B LIPSITZ COMPANY	City: PITTSBURGH	State: P
566	LITTLES SUPER SHOE STORE	City: PITTSBURGH	State: P
569	M R SYSTEMS INCORPORATED	City: ELIZABETH	State: P
571	DDI CUSTOMER SERVICE INC.	City: CANONSBURG	State: P
586	MILTON D. MYER CO	City: CARNEGIE	State: P
592	NATIONAL PHYSIQUE COMMITTEE	City: PITTSBURGH	State: P
594	N.E.P.	City: PITTSBURGH	State: P
63	ATLAS CLAY & METAL PRODUCTS	City: PITTSBURGH	State: P
634	TOWNSHIP OF OHARA	City: PITTSBURGH	State: P
636	P & K BEARING SALES & SERVICE	City: PITTSBURGH	State: P
662	PENN FIXTURE & SUPPLY CO	City: PITTSBURGH	State: P
671	PIONEER SUPPLY COMPANY	City: PITTSBURGH	State: P
674	CITY OF PITTSBURGH	City: PITTSBURGH	State: P
675	PITTSBURGH CRANKSHAFT SERVICE	City: PITTSBURGH	State: P
679	PITTSBURGH SPRAY EQUIPMENT	City: PITTSBURGH	State: P
690	CRYSTAL SPRINGS WATER CO	City: CARNEGIE	State: P
739	RONETTE CORPORATION	City: GREENSBURG	State: P
785	SCOTT ELECTRIC	City: GREENSBURG	State: P
786	SECURITY SYSTEMS OF AMERICA	City: PITTSBURGH	State: P
787	SENECA TECHNOLOGIES INC	City: SENECA	State: P
788	SERVICE ELECTRIC SUPPLY	City: PITTSBURGH	State: P

**Order Entry -PRIM
Consultant Setup - as of 11/5/03**

Consultant Name / ID	Phone	Fax	E Mail
789	SERVICE SALES OF PITTSBURGH	City: PITTSBURGH	State: P
791	SHERWIN DAVIS ELECTRICAL SALES	City: PITTSBURGH	State: P
794	SHOWCASE CAPS & VISORS	City: ATLANTA	State: G
796	SLUSH PUPPIE OF PITTSBURGH	City: PITTSBURGH	State: P
797	SMITH KLINE BEECHAM	City: PITTSBURGH	State: P
798	SNYDER OF BERLIN	City: BERLIN	State: P
799	SOMERSET RURAL ELECTRIC CO-OP	City: SOMERSET	State: P
800	SPITZ AUTO PARTS INCORPORATED	City: IRWIN	State: P
801	STANDARD PRINTING & LITHO, INC	City: PITTSBURGH	State: P
803	STEWARTS	City: YOUNGWOOD	State: P
806	STRAYER COIN BAG COMPANY INC	City: NEW BRIGHTON	State: P
809	SUTERSVILLE LUMBER CO INC	City: SUTERSVILLE	State: P
811	DORRANCE PUBLISHING	City: PITTSBURGH	State: P
812	GAMMA SPORTS	City: PITTSBURGH	State: P
813	THERMAL INDUSTRIES INC	City: PITTSBURGH	State: P
814	THREE FOURS LTD	City: PITTSBURGH	State: P
815	THRIFT DRUG COMPANY	City: PITTSBURGH	State: P
816	TOONA AUTO PARTS	City: IRWIN	State: P
817	TOTAL SYSTEMS TECHNOLOGY	City: PITTSBURGH	State: P
820	TRIANGLE MESSENGER SERVICE	City: PITTSBURGH	State: P
821	TRAU & LOEVNER INC	City: PITTSBURGH	State: P
822	TRUCK & EQUIPMENT PARTS CO	City: SOMERSET	State: P
823	TURNER'S DAIRY	City: PITTSBURGH	State: P
824	TUSCARORA PLASTICS	City: NEW BRIGHTON	State: P
825	UNION ELECTRIC STEEL	City: CARNEGIE	State: P
826	UNITY WHOLESALE INC	City: LATROBE	State: P
828	UNIVERSAL MANUFACTURING CORP	City: ZELIENOPE	State: P
829	UNIVERSITY OF PITTSBURGH	City: PITTSBURGH	State: P
831	VALLEY HOME MEDICAL EQUIPMENT	City: BEAVER FALLS	State: P
832	VALLEY VULCAN MOLD COMPANY	City: LATROBE	State: P
833	VINCES WELDING SUPPLY	City: MCKEES ROCKS	State: P
834	VISITING NURSES ASSOC	City: BUTLER	State: P
835	VON SENDEN COMPANY	City: PITTSBURGH	State: P
836	WQED	City: PITTSBURGH	State: P
837	WRS INC.	City: PITTSBURGH	State: P
839	COUNTY OF WASHINGTON	City: WASHINGTON	State: P
842	WEISS PROVISION CO	City: PITTSBURGH	State: P
844	WILCOX BROTHERS CO	City: PITTSBURGH	State: P
847	WILSON MCGINLEY	City: PITTSBURGH	State: P
848	WITT PEST CONTROL	City: PITTSBURGH	State: P
850	XTRONICS	City: PITTSBURGH	State: P
851	ZIEGLER MEATS	City: PITTSBURGH	State: P
852	ZINC CORPORATION OF AMERICA	City: MONACO	State: P

Steve Slimak/014 (440) 717-1111 (440) 717-6050 sslimak@PrimeBusinessSolutions.net

Commission Information

Normal Rate: BASIC Split Rate: BASIC

House Charge Information

Product Group Information

Overtide Houce Charge ID:

Clients Serviced by 014

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001022	H.C. STARCK	City: COLDWATER	State: MI
001025	WATT PRINTERS	City: CLEVELAND	State: O
001161	DC GRAPHICS	City: BRUNSWICK	State: O
001277	ALIVE @ WORK L.L.C.	City: HAWTHORN WOODS	State: IL
001329	HC STARK	City: LATAROB	State: P
001345	WELTMAN, WEINBERG AND REIS	City: TROY	State: MI
001388	WELTMAN, WEINBERG & REIS	City: CINCINATI	State: O
001391	TIP OF THE TAIL GROOMING SALON	City: NORTH OLMSTED	State: O
001393	DAVE CROUCH	City: BRUNSWICK	State: O
001412	RHONDA BURCH - TEAM 52 RACING	City: MIDDLEBURG HTS.	State: O
1017	SAW SYSTEMS	City: CLEVELAND	State: O
1041	SIFCO SELECTIVE PLATING	City: INDEPENDENCE	State: O
1057	SOUTHERN MILL CREEK PRODUCTS	City: CLEVELAND	State: O
1173	WESTERN ENTERPRISE	City: WESTLAKE	State: O
1203	GILL PODIATRY SUPPLY CO.	City: MIDDLEBURG HTS.	State: O
1227	OIL SKIMMERS INC.	City: NORTH ROYALTON	State: O
1262	CLEVELAND MUNI COURT	City: CLEVELAND	State: O
1278	CITY OF BEREA	City: BEREA	State: O
1285	UNITED CONSUMER	City: WESTLAKE	State: O
13	ACTRON MANUFACTURING CO	City: CLEVELAND	State: O
1387	PAUL'S LUMBER - DO IT CENTER	City: GARRETTSVILLE	State: O
1411	MAGIC AMERICAN PRODUCTS,INC.	City: CLEVELAND	State: O
1438	DOUGHERTY-HANNA RESOURCES CO.	City: CLEVELAND	State: O
1440	WELTMAN, WEINBERG & REIS	City: CLEVELAND	State: O
152	CITY OF BEDFORD	City: BEDFORD	State: O
1595	REVERE PRODUCTS	City: CLEVELAND	State: O
1617	ALBUMS INC.	City: STRONGSVILLE	State: O
1656	ALLIED CO	City: CLEVELAND	State: O
1685	SEIBERT POWDER COATINGS	City: CLEVELAND	State: O
1930	PELLA WINDOWS	City: CLEVELAND	State: O
2288	G.L.A.S.S. INC.	City: CLEVELAND	State: O
2313	MTD PRODUCTS, INC.	City: CLEVELAND	State: O
2433	MEDINA COUNTY SANITARY ENGIN.	City: MEDINA	State: O
2445	THE MAILROOM	City: MEDINA	State: O
257	CHILCOTE COMPANY	City: CLEVELAND	State: O
2686	JAVITCH,BLOCK,EISEN & RATHBONE	City: CLEVELAND	State: O
2688	OKLAHOMA CHASSIS PLANT	City: MCHENRY	State: IL
2694	MELLON MORTGAGE COMPANY	City: CLEVELAND	State: O
2703	DORSEY & CO.	City: CLEVELAND	State: O
2738	LOWE, EKLUND & WAKEFIELD, LLP	City: CLEVELAND	State: O
278	CLEVELAND INTERNATIONAL TRAVEL	City: CLEVELAND	State: O
282	CLEVELAND PLYWOOD	City: CLEVELAND	State: O
287	H.C. STARCK	City: CLEVELAND	State: O
3152	BEREA CITY SCHOOL DISTRICT	City: BEREA	State: O
3153	HOLIDAY INN CLEVELAND AIRPORT	City: CLEVELAND	State: O
3241	BUCKEYE FREIGHT LINER	City: RICHFIELD	State: O
3421	SAW SYSTEMS	City: TWINSBURG	State: O
3555	LINNDALE VILLAGE POLICE DEPT	City: LINNDALE	State: O
3697	PARMA CARE CENTER	City: PARMA	State: O
3769	AREWAY INC.	City: BROOKLYN	State: O
3828	ADCRAFT DECALS	City: INDEPENDENCE	State: O
3893	LOCAL SPIRITUAL ASSEMBLY OF	City: SHAKER HTS	State: O
3922	MAY DEPT STORES C/O WATT PRINTER	City: CLEVELAND	State: O
3967	GLOBAL LIGHTING TECHNOLOGIES	City: BRECKSVILLE	State: O
4007	WITSCHHEY AND WITSCHHEY	City: AKRON	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001163	MALINI REDDY	City: COPLEY	State: O
001276	NATIVITY CATHOLIC CHURCH	City: N. CANTON	State: O
001288	GREG FRANK	City: NORTH CANTON	State: O
001346	EMANUEL CHRISTAIN ACADEMY	City: AKRON	State: O
001385	BOB PITTINGER	City: MASSILLON	State: O
001399	RICK CALLAHAN	City: RAVENNA	State: O
001401	MIDWEST HOME CARD LTD.	City: STOW	State: O
001425	The Demo Customer	City: City	State: ST
001452	YMCA	City: UNIONTOWN	State: O
1079	STERLING JEWELERS, INC.	City: AKRON	State: O
1090	SUMMIT COUNTY JUVENILE COURT	City: AKRON	State: O
1091	SUMMIT COUNTY AUDITORS OFFICE	City: AKRON	State: O
1095	SUMMIT REPROGRAPHIC SERVICE	City: AKRON	State: O
1112	TASTY PURE FOOD COMPANY	City: AKRON	State: O
1162	TV 55 / WBNX	City: CUYAHOGA FALLS	State: O
1199	HOLIDAY INN	City: AKRON	State: O
1225	AKRON CLINIC	City: AKRON	State: O
1226	AKRO CORPORATION	City: CANTON	State: O
1230	LADALOW ENTERPRISES	City: AKRON	State: O
1248	MASTERCARE CREDIT CARD SERVICE	City: CLEVELAND	State: O
1274	DAIRY MART CONV. STORES, INC.	City: HUDSON	State: O
1374	STEVE MARTIN CUSTOM HOMES	City: AKRON	State: O
1381	BARMET ALUMINUM CORP.	City: AKRON	State: O
1421	MARC AVENUE CORP.	City: CUYAHOGA FALLS	State: O
1432	RIVNUT ENGINEERED PRODUCTS	City: KENDALLVILLE	State: IN
148	BASICOMPUTER	City: AKRON	State: O
1527	GOSHEN DAIRY COMPANY	City: NEW PHILA	State: O
1528	DENHOLMS TOWING & AUTO SERVICE	City: TWINSBURG	State: O
1594	84 LUMBER COMPANY	City: COPLEY	State: O
1597	BRUCKNER SUPPLY CO., INC.	City: PORT WASHINGTON	State: N
1603	PNEUMATIC SCALE	City: CUYAHOGA FALLS	State: O
1604	KITCHENS & MORE INC.	City: UNIONTOWN	State: O
1615	ROBERT C. HALTERMAN ENTERPRISE	City: SEVEN HILLS	State: O
1621	HOMETOWN LUMBER	City: AKRON	State: O
1651	COMALLOY INTERNATIONAL CORP.	City: NASHVILLE	State: T
167	BRIDGESTONE/FIRESTONE INC	City: AKRON	State: O
1672	RBR SYSTEMS	City: AKRON	State: O
1679	BNX PRODUCTIONS	City: CUYAHOGA FALLS	State: O
1681	CATHEDRAL BUFFET	City: CUYAHOGA FALLS	State: O
1733	NUMA CORPORATION	City: AKRON	State: O
1894	MILK MARKETING INC	City: CLEVELAND	State: O
2073	MC CORMICK LINES	City: BRUNSWICK	State: O
2111	LOGAN MACHINE	City: AKRON	State: O
2112	BOCK & CLARK	City: AKRON	State: O
2176	LABEL AID INC.	City: SANDUSKY	State: O
2290	WBNX PRODUCTIONS	City: CUYAHOGA FALLS	State: O
2330	NAK SYSTEMS	City: CUYAHOGA FALLS	State: O
2399	CAR PEC GRAPHICS	City: AKRON	State: O
249	CENTRAL NEWS COMPANY	City: AKRON	State: O
2503	ALCAN RUBBER & CHEMICAL INC.	City: UNIONTOWN	State: O
2512	FRANKLIN PRINTING	City: AKRON	State: O
2513	TOWPATH RACQUET CLUB	City: CUYAHOGA FALLS	State: O
2514	TOWPATH RAQUET CLUB	City: AKRON	State: O
2518	NORANDEX INC.	City: MACEDONIA	State: O
2525	NORWAYNE ATHLETIC BOOSTERS	City: AKRON	State: O

**Order Entry -PRIM
Consultant Setup - as of 11/5/03**

Consultant Name / ID	Phone	Fax	E Mail
2551	84 LUMBER #0338	City: ELYRIA	State: O
2720	SPECIALTY COMPOUNDING	City: SHARON CENTER	State: O
2766	VISITING NURSE SERVICES	City: AKRON	State: O
2818	COLTENE/WHALEDENT	City: TALLMADGE	State: O
303	CONTROL POWER	City: MASSILLON	State: O
3091	VISITING NURSE SERVICE EQUIP	City: AKRON	State: O
3169	ITALIA PLUMBING	City: CUYAHOGA FALLS	State: O
320	CUY FALLS GENERAL HOSPITAL	City: CUYAHOGA FALLS	State: O
326	DAIRY MART CONV. STORES, INC.	City: HUDSON	State: O
3359	SUMMIT RACING EQUIPMENT	City: TALLMADGE	State: O
3516	SPRINGSIDE RAQUET & FITNESS	City: AKRON	State: O
3824	MB KIT SYSTEMS, LTD.	City: AKRON	State: O
3976	ULTRACRAFT, DIV. OF NORCRAFT CO.	City: LIBERTY	State: N
3982	MILLERS PRESORT	City: AKRON	State: O
3986	SW SOUTH INC.	City: UNIONTOWN	State: O
41	AKRON BAPTIST TEMPLE	City: AKRON	State: O
410	EDWIN SHAW HOSPITAL	City: AKRON	State: O
417	ERNEST ANGLELY MINISTRIES	City: CUYAHOGA FALLS	State: O
436	FABRI-CENTERS OF AMERICA	City: HUDSON	State: O
458	FERRIOT INCORPORATED	City: AKRON	State: O
46	AKRON TEACHERS CREDIT UNION	City: AKRON	State: O
462	BRIDGESTONE FIRESTONE	City: AKRON	State: O
47	FRED W ALBRECHT GROCERY	City: AKRON	State: O
488	GENERAL ELECTRIC	City: PITTSFIELD	State: M
541	HYGENIC CORPORATION	City: AKRON	State: O
554	JII SALES PROMOTIONS	City: COSHOCTON	State: O
599	SEALRIGHT FLEXIBLE PACKAGING	City: AKRON	State: O
642	LAUREN MFG	City: NEWPHILADELPHIA	State: O
65	ALSIDE INCORPORATED	City: AKRON	State: O
655	LITTLE TIKES	City: HUDSON	State: O
659	LORAL AIRCRAFT BRAKING SYSTEMS	City: AKRON	State: O
6655	ALSIDE INC.	City: CUYAHOGA FALLS	State: O
67	AMERICALIST	City: N CANTON	State: O
754	MID AMERICAN GLASS BLOCK	City: AKRON	State: O
756	MILL POND FAMILY PHYSICIANS	City: CUYAHOGA FALLS	State: O
775	YOKOHAMA RUBBER COMPANY	City: AKRON	State: O
776	MOHAWK TIRE COMPANY	City: SALEM	State: V
952	PRETTY PRODUCTS INC	City: COSHOCTON	State: O
966	LMI INSURANCE COMPANY	City: MANSFIELD	State: O
9666	FEDEX CUSTOM CRITICAL	City: GREEN	State: O
985	RICE OIL COMPANY	City: AKRON	State: O
99	AWARD FUNDRAISING	City: BARBERTON	State: O
996	FEDEX CUSTOM CRITICAL	City: AKRON	State: O
9966	FEDEX CUSTOM CRITICAL	City: GREEN	State: O

Rob Hoelscher/021 (440) 717-1111 (440) 717-6050 robh@PrimeBusinessSolutions.net

Commission Information

Normal Rate: BASIC Split Rate: BASIC

House Charge Information

Product Group Information

Overide Houce Charge ID:

Consultant Name / ID	Phone	Fax	E Mail

Clients Serviced by 021			
001008	RIS PAPER COLUMBUS	City: COLUMBUS	State: O
001026	ITS OFFICE SUPPLIES ACCOUNT	City: INDEPENDENCE	State: O
001028	S. MICHAEL LAWHON M.D.	City: CINCINNATI	State: O
001029	EDISON EQUIPMENT	City: COLUMBUS	State: O
001030	Manhattan Mortgage Group Ltd.	City: Westerville	State: O
001033	COLUMBUS ARTHRITIS CENTER	City: COLUMBUS	State: O
001036	Pica USA	City: Columbus	State: O
001038	CRANE PRODUCTS	City: COLUMBUS	State: O
001040	TNT EQUIPMENT COMPANY	City: WESTERVILLE	State: O
001041	ERI, INC.	City: COLUMBUS	State: O
001042	SKLADANY BUSINESS SERVICES	City: WESTERVILLE	State: O
001057	MED TECH G.S.P., INC	City: COLUMBUS	State: O
001059	FRANKLIN COUNTY MUNICIPAL	City: COLUMBUS	State: O
001061	PARKING SOLUTIONS, INC.	City: COLUMBUS	State: O
001066	STRATFORD COMMONS	City: GLENWILLOW	State: O
001087	HIGH TEMPERATURE SYSTEMS, INC.	City: CHAGRIN FALLS	State: O
001114	Guilford Pharmaceuticals	City: Avon	State: O
001151	PRECISION INDUSTRIES, INC.	City: OMAHA	State: N
001156	STONE RHINO, LLC	City: S. EUCLID	State: O
001182	CITY OF COLUMBUS-LICENSE SECTION	City: COLUMBUS	State: O
001190	RE/MAX PREMIER SERVICE REALTY	City: AVON LAKE	State: O
001191	IDENTISYS INC.	City: MINNETONKA	State: M
001212	INTEGRATED BENEFITS MANAGEMENT	City: DUBLIN	State: O
001213	SPLASH CHEMICAL	City: CLEVELAND	State: O
001218	SOUTHERN MILL CREEK PRODUCTS-COL	City: COLUMBUS	State: O
001226	CLARK RUBBER AND PLASTICS	City: MENTOR	State: O
001230	SEARS ROEBUCK & CO	City: COLUMBUS	State: O
001231	Y2Marketing	City: Sagamore Hills	State: O
001235	CRANE PLUMBING	City: MANSFIELD	State: O
001237	AMERICAN TITLE	City: DOVER	State: O
001240	RESOURCE MANAGEMENT STRATEGIES	City: PATASKALA	State: O
001243	ITS COMMERCIAL SECURITY	City: HOUSTON	State: TX
001248	2 BLACK DOGS MARKETING SERVICES	City: CHAGRIN FALLS	State: O
001249	VALERIE WAUGAMAN	City: LAKEWOOD	State: O
001251	PREFORMED LINE PRODUCTS	City: CLEVELAND	State: O
001256	CENTURY 21 JOE WALKER ASSOC	City: WESTERVILLE	State: O
001266	PACIFIC COAST CARD SERVICE INC.	City: PARAMOUNT	State: C
001271	ALL POINTS CONNECT	City: SOLON	State: O
001281	CENTRAL OHIO GRAPHICS	City: COLUMBUS	State: O
001286	BROWN CALABRETTA ARCHITECTS INC.	City: COLUMBUS	State: O
001300	ACT-I TEMPORARIES, INC.	City: COLUMBUS	State: O
001301	SOFA EXPRESS	City: GROVEPORT	State: O
001302	SPIRIT HOLDINGS, LLC	City: INDEPENDENCE	State: O
001303	COMMONWEALTH CAPITAL	City: DUBLIN	State: O
001306	MANSFIELD PLUMBING	City: PERRYSVILLE	State: O
001335	BIG BOT CORPORATION	City: WESTERVILLE	State: O
001339	LABELMATCH	City: HUDSON	State: O
001341	LOGOSKIRT CORPORATION	City:	State:
001344	THE CLEVELAND GROUP	City: EASTLAKE	State: O
001355	GREEN BEARING CO.	City: CLEVELAND	State: O
001360	ARTOMATION	City: CLEVELAND	State: O
001365	PARTS SOURCE	City: TWINSBURG	State: O
001381	VALENTINE SONS, INC.	City: WESTERVILLE	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001382	JO-ANN STORES	City: HUDSON	State: O
001386	WORTHINGTON HILLS COUNTRY CLUB	City: COLUMBUS	State: O
001390	Air Conditioning Contractors	City: Macedonia	State: O
001397	CITY OF COLUMBUS - PARKING	City: COLUMBUS	State: O
001416	CHOICE CERTIFIED CONTRACTORS	City: HUDSON	State: O
001417	OECONNECTION	City: RICHFIELD	State: O
001430	PEPSI BOTTLERS WICHITA	City: WITCHITA	State: K
001431	SHEMALA PAINTING	City: BAY VILLAGE	State: O
001432	RPC ELECTRONICS	City: HIGHLAND HTS	State: O
001438	BRIDGEWATER FINANCIAL	City: INDEPENDENCE	State: O
001444	PEPSI BOTTLING GROUP of OMAHA	City: OMAHA	State: N
001447	PEPSI COLA CO. OF SALINA, INC.	City: SALINA	State: K
1019	SCOT LABORATORIES	City: CHAGRIN FALLS	State: O
1031	SHAKER HEIGHTS BOARD OF ED.	City: SHAKER HEIGHTS	State: O
1072	STANLEY AIR TOOLS	City: CLEVELAND	State: O
1078	THE STEP2 COMPANY	City: STREETSBORO	State: O
1083	SELECT RESTAURANTS INC.	City: PEPPER PIKE	State: O
1108	TPC WIRE & CABLE	City: INDEPENDENCE	State: O
1156	CASE WESTERN UNIV BOOKSTORE	City: CLEVELAND	State: O
1160	VOLK OPTICAL	City: MENTOR	State: O
1179	WHITLOW ELECTRONICS CORP	City: EUCLID	State: O
1181	WILLOW HILL INDUSTRIES INC	City: WILLOUGHBY	State: O
1183	WISECO	City: MENTOR	State: O
1191	WYSE ADVERTISING	City: CLEVELAND	State: O
1194	ZIRCOA	City: SOLON	State: O
12	ACTIVE PLUMBING SUPPLY	City: PAINESVILLE	State: O
1208	OHIO WASTE MATERIAL CO.	City: CLEVELAND	State: O
1218	AMERICAN POWER SPORTS	City: NEWBURY	State: O
1288	MIDAS MUFFLER SHOPS	City: BEACHWOOD	State: O
1340	VIKING FORGE CORP.	City: STREETSBORO	State: O
1365	RIS PAPER CO.	City: DAYTON	State: O
1390	CLINICAL HEALTH LABS	City: CLEVELAND	State: O
1412	FISERV	City: BRONX	State: N
1413	PRECISION DETROIT CO.,INC.	City: WILLOUGHBY	State: O
1437	TRANSFER EXPRESS, INC	City: MENTOR	State: O
1465	SEDLAK INTERIORS	City: SOLON	State: O
1474	FORTEC MEDICAL INC.	City: TWINSBURG	State: O
1479	HUDSON TRAVEL	City: HUDSON	State: O
1489	PATIO ENCLOSURES, INC.	City: MACEDONIA	State: O
1496	CLEVELAND MUNICIPAL SCHOOLS	City: CLEVELAND	State: O
1533	SMITH & OBY COMPANY	City: CLEVELAND	State: O
1575	COMETIC GASKET	City: CONCORD	State: O
1600	THE HAMMER COMPANY	City: STREETSBORO	State: O
1607	ALAMO	City: SOLON	State: O
1611	CLASSIC AUTO	City: MENTOR	State: O
1614	GLAVIN SPECIALTY COMPANY	City: SOLON	State: O
164	BRADEN SUTPHIN INK CO	City: CLEVELAND	State: O
1645	SENTINEL CONSUMER PRODUCTS,INC	City: MENTOR	State: O
1655	WORLDWIDE CHUCK SERVICES, INC.	City: AURORA	State: O
1669	THE TRAVEL PLANNER	City: BEACHWOOD	State: O
1684	MOTORCARS HONDA-PONTIAC	City: CLEVELAND HTS	State: O
169	BROOKS TECHNOLOGY	City: INDIANAPOLIS	State: IN
1697	WESTERN RESERVE GROUP	City: WOOSTER	State: O
174	BRUSH WELLMAN	City: CLEVELAND	State: O
1743	MARINE MECHANICAL CORPORATION	City: CLEVELAND	State: O
1761	AVIATION PRODUCT SUPPORT	City: MENTOR	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
1789	CITY OF COLUMBUS HEALTH DEPT.	City: COLUMBUS	State: O
1829	THE NEWS-HEARLD	City: WILLOUGHBY	State: O
183	BUYERS PRODUCTS CO	City: MENTOR	State: O
1897	MERIT BRASS	City: RICHMOND HTS.	State: O
193	BERRY PLASTICS /CARDINAL PACK'NG	City: AURORA	State: O
1966	CUYAHOGA STEEL & WIRE	City: SOLON	State: O
1976	KING NUT CO	City: SOLON	State: O
1977	MATRIX ESSENTIALS	City: SOLON	State: O
1984	TUXEDO WAREHOUSE	City: SOLON	State: O
1989	AMERIPRINT TRANSPRINT CORP.	City: GARFIELD HTS.	State: O
2034	NORTH COAST BENEFITS	City: BRECKSVILLE	State: O
206	CASE WESTERN RESERVE UNIV	City: CLEVELAND	State: O
2063	SUNSHINE INDUSTRIES, INC.	City: CLEVELAND	State: O
2121	AKRON BRASS COMPANY	City: WOOSTER	State: O
2171	FINE LINE LITHO	City: CLEVELAND	State: O
2182	GENIE REPROS, INC.	City: CLEVELAND	State: O
2224	ARROW DISTRIBUTING CO.	City: STREETSBORO	State: O
2358	NORMANDY MANOR	City: ROCKY RIVER	State: O
2361	PROFESSIONAL HOUSEWARES DIST.	City: WICKLIFFE	State: O
2376	CITIZENS BANK OF LOGAN	City: LOGAN	State: O
2432	DIE COMPANY	City: EASTLAKE	State: O
2461	CITY OF COLUMBUS	City: COLUMBUS	State: O
2466	JOHNSON CONTROLS	City: OBERLIN	State: O
2468	GREEN BEARING	City: CLEVELAND	State: O
2496	MARK REINHOLD	City: LAKEWOOD	State: O
252	GRACO CHILDREN'S PRODUCTS	City: MACEDONIA	State: O
2537	THE PROPER ANALYSIS CORP.	City: BEACHWOOD	State: O
258	CHILDERS PRODUCTS COMPANY	City: EASTLAKE	State: O
267	CLEVELAND PUBLIC SCHOOLS	City: CLEVELAND	State: O
2681	ENTERPRISE GROUP PLANNING INC	City: SOLON	State: O
2682	SHREDDING SOLUTIONS	City: MACEDONIA	State: O
2687	GROUP SERVICES, INC.	City: CLEVELAND	State: O
2689	THE MONTEFIORE AUXILIARY	City: BEACHWOOD	State: O
2692	E.E.N.T. ASSOCIATES, INC.	City: SOUTH EUCLID	State: O
2696	OAKWOOD CLUB	City: CLEVELAND	State: O
2698	CLEVELAND TYPEWRITER/COMPUTER	City: CLEVELAND	State: O
2701	COLLIER,SARNER & ASSOC., INC.	City: PEPPER PIKE	State: O
2704	LIFE SYSTEMS, INC.	City: CLEVELAND	State: O
2705	CITY OF MAYFIELD HEIGHTS	City: MAYFIELD	State: O
2708	GREENROAD OB/GYN INC	City: SOUTH EUCLID	State: O
271	CLEVELAND CLINIC FOUNDATION	City: CLEVELAND	State: O
2710	HAWKEN SCHOOL	City: GATES MILLS	State: O
2711	EXCELSIOR COATINGS INC	City: CLEVELAND	State: O
2714	MAYFIELD VILLAGE	City: MAYFIELD VILLAGE	State: O
2715	CITY OF HIGHLAND HEIGHTS	City: HIGHLAND HEIGHT	State: O
290	COLE VISION CORPORATION	City: WARRENSVILLE HT	State: O
2921	THE CLEVELAND CLINIC SOLON	City: SOLON	State: O
2933	CLEVELAND MUSIC SCHOOL	City: CLEVELAND	State: O
295	COMPONENT REPAIR TECHNOLOGIES	City: MENTOR	State: O
297	COMTEL INSTRUMENTS	City: CLEVELAND	State: O
2986	SWIRSKY BROTHERS, INC.	City: CLEVELAND	State: O
2996	RUFFING MONTESSORI SCHOOL	City: CLEVELAND	State: O
3043	THORSEN'S GREENHOUSE,LLC	City: DELAWARE	State: O
3044	MERCURIO'S PRODUCE DISTRIBUTOR	City: COLUMBUS	State: O
3071	UNIVERSITY SUBURBAN	City: CLEVELAND	State: O
3075	DRS.MARKOWITZ,ROSENBERG &ASSOC	City: MAYFIELD	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
3081	H LAVATY & ASSOC., INC.	City: FAIRVIEW PARK	State: O
3092	FLUID POWER ACCESS. SALES, INC	City: CLEVELAND	State: O
3116	DR. MILFORD GOTTLob, M.D.	City: CLEVELAND	State: O
3119	NUWAY PRODUCTS	City: SCOTTSDALE	State: AZ
3120	CADILLAC ELECTRIC	City: OAK PARK	State: MI
3132	EAST END NEIGHBORHOOD HOUSE	City: CLEVELAND	State: O
3170	H D KOBLITZ	City: CLEVELAND	State: O
3182	FELDMAN MECHANICAL CORP.	City: MACEDONIA	State: O
3244	AMERICAN INTERIOR DESIGN	City: CLEVELAND	State: O
3245	National Check Cashers	City: Columbus	State: O
3271	MAYFIELD CITY SCHOOLS	City: MAYFIELD VILLAG	State: O
3321	KDF COMPANY	City: SOLON	State: O
3322	OHIO SCHOOL COUNCIL	City: BROADVIEW HTS.	State: O
3339	MILL DISTRIBUTORS INC.	City: AURORA	State: O
3346	ACORDIA OF NORTHEAST OHIO	City: CLEVELAND	State: O
3348	CITY OF COLUMBUS	City: COLUMBUS	State: O
3350	CITY OF LYNDHURST	City: LYNDHURST	State: O
3351	ITS, INC.	City: CLEVELAND	State: O
3354	RAMSEY-BENNETT	City: EUCLID	State: O
3362	RONALD LEMMO & ASSOC. DDS, INC	City: RICHMOND HTS.	State: O
3391	THE TIRE MAN	City: PARMA	State: O
341	DIAMOND/JACKSON SUPPLY	City: CLEVELAND	State: O
3426	VILLAGE OF WOODMERE	City: WOODMERE VILLAGE	State: O
3433	THE W.H. FAY COMPANY	City: CLEVELAND	State: O
3463	BOWES MANUFACTURING	City: BEDFORD HGTS	State: O
3464	CINECRAFT	City: CLEVELAND	State: O
3518	DR. THOMAS VALO D.D.S., INC.	City: TOLEDO	State: O
3564	ALWAYS PAYDAY	City: COLUMBUS	State: O
3589	CITY OF LONDON	City: LONDON	State: O
3649	LUCENT TECHNOLOGIES	City: COLUMBUS	State: O
3712	THIRD CAPITAL MORTGAGE	City: CLEVELAND	State: O
3723	WINTERICH'S	City: CLEVELAND	State: O
3724	PATHFINDER REAL ESTATE	City: HUDSON	State: O
3767	LEVERAGE TAX SERVICE	City: CLEVELAND	State: O
3793	ASHTABULA SOIL AND WATER	City: ASHTABULA	State: O
3821	FIRST FEDERAL SAVINGS BANK	City: EVANSVILLE	State: IN
3843	BARRELS, CHIPS, ETC.	City: EUCLID	State: O
3889	RMS INVESTMENT	City: CLEVELAND	State: O
3892	PEPSI COLA BOTTLERS, INC.	City: TWINSBURG	State: O
3898	IMPERIAL HEATING & COOLING	City: SOLON	State: O
3915	GRASSISGREENER.COM	City: EUCLID	State: O
3935	CITY OF BLUE ASH	City: BLUE ASH	State: O
3959	REUNIONS UNLIMITED	City: HUDSON	State: O
3964	TEAMSTERS LOCAL NO. 293	City: INDEPENDENCE	State: O
3969	VANNER INC.	City: HILLIARD	State: O
397	Money Controls	City: EASTLAKE	State: O
3974	DOUGLAS & ASSOCIATE	City: CLEVELAND	State: O
3987	PACKAGING SUPPLIES.COM	City: CLEVELAND	State: O
4008	JOB 1 USA	City: TOLEDO	State: O
4012	ZIG MARKETING	City: CLEVELAND	State: O
428	EUCLID TRAVEL	City: EUCLID	State: O
44105	RB & W GREEN BEARINGS DIVISION	City: CLEVELAND	State: O
456	CHAMPION AMERICA INC.	City: MACEDONIA	State: O
479	IER INDUSTRIES	City: MACEDONIA	State: O
481	FUSION INC.	City: WILLOUGHBY	State: O
528	HIGH QUALITY TOOL	City: EASTLAKE	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
539	HUDSON PRINTING	City: MACEDONIA	State: O
550	INTERDESIGN, INC.	City: SOLON	State: O
57	ALLTEL CORPORATION	City: TWINSBURG	State: O
596	JTO, INC.	City: MENTOR	State: O
600	JACKSON COMFORT SYSTEMS	City: NORTHFIELD	State: O
604	JOSEPH INDUSTRIES	City: STREETSBORO	State: O
606	KAISER MEDICAL FOUNDATION	City: CLEVELAND	State: O
609	THE KENNEDY GROUP	City: EASTLAKE	State: O
66	ALTERNATERM	City: CLEVELAND HTS	State: O
683	MAJESTIC STEEL SERVICE INC	City: SOLON	State: O
698	MARS ELECTRIC CO	City: WILLOUGHBY	State: O
705	MATHESON GAS	City: TWINSBURG	State: O
706	MAU SHERWOOD SUPPLY CO	City: EASTLAKE	State: O
708	MAYFIELD TRAVEL INTERNATIONAL	City: HIGHLAND HTS	State: O
719	MEDALLION LIGHTING CORPORATION	City: MENTOR	State: O
766	MILL DISTRIBUTORS INCORPORATED	City: AURORA	State: O
774	MODERN POWER EQUIPMENT	City: WICKLIFFE	State: O
8	A A IMPORTING INC.	City: MENTOR	State: O
81	ANGLE AND ASSOCIATES INC	City: TWINSBURG	State: O
84	AQUARIUM SYSTEMS INC.	City: MENTOR	State: O
859	MARKING DEVICES INCORPORATED	City: WILLOUGHBY	State: O
86	ARDCOR	City: WILLOUGHBY	State: O
885	NORTH AMERICAN WIRE PRODUCTS	City: SOLON	State: O
90	ASSOCIATED ESTATES REALTY CORP	City: RICHMOND HTS	State: O
913	OMNI FLOW INCORPORATED	City: MACEDONIA	State: O
932	PERFECT RESPONSE	City: WILLOUGHBY	State: O
933	PERMCO	City: STREETSBORO	State: O
948	PREMIER FARNELL CORP	City: INDEPENDENCE	State: O
961	PROGRESSIVE INSURANCE	City: RICHMOND HTS	State: O
962	PROGRESSIVE SUPPLY INC	City: SOUTH EUCLID	State: O
989	RIS PAPER COMPANY	City: SOLON	State: O
997	ROGERS DISPLAY	City: MENTOR	State: O
M02128	PRIMEFLIGHT	City: BOSTON	State: M
M07114	PRIME FLIGHT AVIATION	City: NEWARK	State: NJ
M12210	ITS / SMS	City: ALBANY	State: N
M14225	SMS / ITS	City: BUFFALO	State: N
M14624	Primeflight Aviation (SMS/ITS)	City: ROCHESTER	State: N
M19153	PRIMEFLIGHT AVATION (SMS)	City: PHILADELPHIA	State: P
M20001	PRIMEFLIGHT AVATION (SMS)	City: WASHINGTON	State: D
M23250	SMS C/O RICHMOND INT'L AIRPORT	City: RICHMOND	State: V
M28208	PRIMEFLIGHT AVATION	City: CHARLOTTE	State: N
M29588	PRIMEFLIGHT AVATION	City: MERTLE BEACH	State: S
M30337	PRIMEFLIGHT AVATION (SMS)	City: COLLEGE PARK	State: G
M32034	SMS/ITS C/O JACKSONVILLE AIRPORT	City: JACKSONVILLE	State: FL
M32114	PRIMEFLIGHT AVATION	City: DAYTONA BEACH	State: FL
M32218	PRIMEFLIGHT AVATION	City: JACKSONVILLE	State: FL
M33315	SMS/ITS	City: FT. LAUDERDALE	State: FL
M33406	SMS/ITS CARGO	City: WEST PALM BEACH	State: FL
M37209	SMS CORPORATE HEADQUARTERS	City: NASHVILLE	State: T
M43558	PRIME FLIGHT	City: SWANTON	State: O
M44095	PRIMEFLIGHT AVIATION (ITS/SMS)	City: EASTLAKE	State: O
M44114	ITS COMMERCIAL SECURITY	City: CLEVELAND	State: O
M44135	PRIMEFLIGHT AVIATION SERVICES	City: CLEVELAND	State: O
M45249	SMS	City: CINCINNATI	State: O
M45377	SMS	City: VANDALIA	State: O
M47725	SMS/TAMMY CLAUDE	City: EVANSVILLE	State: IN

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
M60666	SMS/ITS, INC-OHARE INT'L AIRPORT	City: CHICAGO	State: IL
M64153	SMS	City: KANSAS CITY	State: M
M68110	SMS / ITS	City: OMAHA	State: N
M68524	SMS / ITS- ELAINE REODY	City: LINCOLN	State: N
M77032	SMS / ITS	City: HOUSTON	State: TX
M78216	PRIMEFLIGHT AVATION (SMS)	City: SAN ANTONIO	State: TX
M79925	PRIMEFLIGHT AVIATION (SMS)	City: EL PASO	State: TX
M92101	SMS C/O UNITED CURBSIDE	City: SAN DIEGO	State: C
M92707	PRIME FLIGHT AVIATION SERVICES	City: SANTA ANA	State: C
S01065	CINTAS	City: SOLON	State: O
S01069	KINETICO WATER SYSTEMS	City: NEWBURY	State: O
S01071	SHANKMAN & ASSOCIATES	City: SOLON	State: O
S01072	ALLSTAR TRAVEL	City: SOLON	State: O
S01073	DINO PALMIERI	City: SOLON	State: O
S01074	CBS NEBLE CONSULTING SERVICES	City: SOLON	State: O
S01082	AKIRA SUSHI & HIBACHI	City: SOLON	State: O
S01084	MNET CORP.	City: SOLON	State: O
S01085	FIDELITY NATL' FIELD SERVICES, I	City: SOLON	State: O
S01086	POLEN & BATTLES	City: SOLON	State: O
S01090	SEA SHELL PRODUCTIONS	City: SOLON	State: O
S01091	DICKER & DICKER	City: BEACHWOOD	State: O
S01092	VALLEY ART CENTER	City: CHAGRIN FALLS	State: O
S01093	ART OF BEAUTY	City: BEDFORD HTS.	State: O
S01094	DESBERG & ASSOCIATES INC.	City: CHAGRIN FALLS	State: O
S01095	ENCORE STAFFING INC.	City: CLEVELAND	State: O
S01098	NEW SKIN	City: SOLON	State: O
S01100	OHIO EMBALMERS ASSOCIATION	City: CHAGRIN FALLS	State: O
S01102	ED QUALITY SOLUTIONS	City: SOLON	State: O
S01103	GEAUGA COUNTY PHONE BOOK	City: CHESTERLAND	State: O
S01104	CHAGRIN ATHLETIC ASSOCIATION	City: CHAGRIN FALLS	State: O
S01105	PPI TECHNICAL PUBLISHING	City: SOLON	State: O
S01108	BOBBIE BARNA'S DANCE STUDIO	City: SOLON	State: O
S01109	FIRST HUNGARIAN REFORMED CHURCH	City: WALTON HILLS	State: O
S01110	GRAPHIC PRESS	City: BEDFORD HTS.	State: O
S01138	PEDIATRIC & ADOLESCENT CARE, INC	City: SOLON	State: O
S01206	CINTAS - N. CANTON	City: NORTH CANTON	State: O
S01221	CINTAS - PAINESVILLE	City: PAINESVILLE	State: O
S01280	BALDWIN INTERNATIONAL	City: SOLON	State: O
S01353	RUSSELL EQUIPMENT CO., INC.	City: TWINSBURG	State: O

Bruce Hadsell/029 (864) 297-1170 (864) 297-1171 bhadsell@PrimeBusinessSolutions.net

Commission Information

Normal Rate: BASIC Split Rate: BASIC

House Charge Information

Product Group Information

Overide Houce Charge ID:

 Clients Serviced by 029

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001006	E H DESIGN	City: CHARLESTON	State: S
001007	TOYODA KOKI AUTOMOTIVE OF S.C.	City: Piedmont	State: S
001012	TIRE CENTERS, INC.	City: DUNCAN	State: S
001035	SOUTHERN PAPER GROUP	City: GREER	State: S
001039	CARTER & BLAKE	City: GREENVILLE	State: S
001048	AUTOMATION TECHNOLOGY SCHWOPE, I	City: LIVONIA	State: MI
001058	DREW-IT COMPANY	City: GREER	State: S
001171	KNOPF INTERNATIONAL INC.	City: GREER	State: S
001254	LEAGUE ACADEMY	City: GREENVILLE	State: S
001263	KELLWOOD COMPANY AP DEPT	City: ST LOUIS	State: M
001265	CONCRETE SIGNATURES	City: DUNCAN	State: S
001318	NORTH GREENVILLE COLLEGE	City: TIGERVILLE	State: S
001330	MORGAN CHRISTIAN EVENT PLANNING	City: GREENVILLE	State: S
001331	MORGAN CHRISTIAN EVENT PLANNING	City: GREENVILLE	State: S
001354	TITLE COUNCIL OF AMERICA	City: ANDERSON	State: S
001363	HYOSUNG TIRES	City: SCOTTSVILLE	State: V
001379	RYAN'S FAMILY STEAK HOUSES, INC	City: GREER	State: S
001436	EVERGREEN MOLDING, LLC	City: GREENVILLE	State: S
001448	T3 CERTIFIED TIRE CENTERS	City: DUNCAN	State: S
1241	MICHELIN NORTH AMERICA, INC	City: GREENVILLE	State: S
1250	MICHELIN AMERICAS RESEARCH & DEV	City: GREENVILLE	State: S
1251	MICHELIN AMERICAS RES & DEV CORP	City: GREENVILLE	State: S
2078	MICHELIN NORTH AMERICA, INC	City: GREENVILLE	State: S
2621	ANDROMEDA TRAINING, INC	City: CHAPEL HILL	State: N
2665	BOB JONES UNIVERSITY	City: GREENVILLE	State: S
2673	GREENVILLE WATER SYSTEM	City: GREENVILLE	State: S
2679	SAXONIA-FRANKE OF AMERICA	City: SPARTANBURG	State: S
2755	SPECIALTY STEELS, INC.	City: MAULDIN	State: S
2793	AMERICAN HOME ENSEMBLES, INC.	City: TRAVELERS REST	State: S
2934	ELLCON NATIONAL	City: GREENVILLE	State: S
2984	UNITED STATES MARINE CORPS.	City: GREENVILLE	State: S
2985	ANDERSON INDEPENDENT-MAIL	City: ANDERSON	State: S
3113	THE NATIONAL BETA CLUB	City: SPARTANBURG	State: S
3114	JACOB-SIRRINE ENGINEERING	City: MAULDIN	State: S
3165	WILSON SPORTING GOODS	City: SIMPSONVILLE	State: S
3180	SAFETY COMPONENTS FABRIC	City: GREENVILLE	State: S
3181	GREENVILLE COUNTY	City: GREENVILLE	State: S
3204	AHOLD INFORMATION SERVICES	City: GREENVILLE	State: S
3213	US FOOD SERVICE	City: GREENVILLE	State: S
3224	KYOCERA MITA SOUTH CAROLINA	City: FOUNTAIN INN	State: S
3236	CAROLINA MANUFACTURING COMPANY	City: GREENVILLE	State: S
3243	GE GAS TURBINES	City: GREENVILLE	State: S
3258	HENDERSON ADVERTISING, INC.	City: GREENVILLE	State: S
3262	MICHELIN RETREAD TECHNOLOGIES	City: DUNCAN	State: S
3265	DIVERSCO HOLDINGS, INC.	City: SPARTANBURG	State: S
3275	ALKAHN LABELS, INC.	City: COWPENS	State: S
3277	ZAP INCORPORATED	City: GREER	State: S
3286	BPT, LLC	City: DUNCAN	State: S
3329	THOMAS & HOWARD CO.	City: SPARTANBURG	State: S
3331	AMERICAN STEEL CORD	City: SCOTTSBURG	State: IN
3337	FLUOR DANIEL, INC.	City: GREENVILLE	State: S
3344	PARK PLACE CORPORATION	City: GREENVILLE	State: S
3345	GRIFFIN THERMAL PRODUCTS, INC.	City: PIEDMONT	State: S
3379	SPAN-AMERICAN MED. SYST., INC.	City: GREER	State: S
3382	MIKE SPIVEY'S LAW FIRM	City: MAULDIN	State: S

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
3396	C.B. RAGLAND CO.	City: NASHVILLE	State: T
3447	PROGRESS LIGHTING	City: SPARTANBURG	State: S
3627	SHERIDAN AUSTRALIA	City: GREENVILLE	State: S
3753	SIGNAL SOFTWARE CORPORATION	City: PITTSBURGH	State: P
3806	PIERBURG INC.	City: FOUNTAIN INN	State: S
3808	SEARCHMEISTER, LP	City: GREER	State: S
3820	SMETZER TIRE CO.	City: WOOSTER	State: O
3859	ELECTRICAL POWER PRODUCTS	City: GREER	State: S
3860	MACPAC OF THE CAROLINAS	City: GREENVILLE	State: S
3895	A & E TIRE, INC.	City: DENVER	State: C
3938	O'NEAL CONSTRUCTORS	City: GREENVILLE	State: S
3940	GREENVILLE COUNTY SCHOOL DIST.	City: GREENVILLE	State: S
3941	BRIARWOOD NURSING HOME	City: SIMPSONVILLE	State: S
3981	MERIDIAN RESOURCES	City: GREENVILLE	State: S
3989	HURLEY & HARRISON, INC.	City: GREENVILLE	State: S
3992	TUSCALOOSA WAREHOUSE	City: TUSCALOOSA	State: AL
3997	INTERIORS & DRAPERIES UNLIMITED	City: GREENVILLE	State: S
4002	DR. JAMES LYNN	City: EASLEY	State: S
4003	TURN-KEY SOLUTIONS	City: GREENVILLE	State: S
4011	CARLSTEDT'S INC.	City: GREER	State: S
8117	APPERSON PRINT MGMT. SERVICES	City: CHARLOTTE	State: N
9929	BRUCE HADSELL'S JOB NUMBERS	City: STOW	State: O
C01290	INERGY AUTOMOTIVE SYSTEMS	City: ANDERSON	State: S
C01291	ORIAN RUGS INC	City: ANDERSON	State: S
C01292	CHAMPION TOOLING & MACHINING	City: ANDERSON	State: S
C01293	NOVA GAS TECHNOLOGIES	City: NORTH CHARLESTON	State: S
C01295	LANIER CLOTHING DISTRIBUTING CTR	City: TOCCOA	State: G
C01297	MARTIN & MARTIN CATTLE CO.	City: ANDERSON	State: S
C01298	HARTWELL INDUSTRIES INC.	City: HARTWELL	State: G
C01311	ANDERSON COUNTY TREASURER	City: ANDERSON	State: S
C01324	STRETCH ASSOCIATES	City: ANDERSON	State: S
C01347	ANDERSON SCHOOL DISTRICT FIVE	City: ANDERSON	State: S
C01427	NUTRICIA	City: ANDERSON	State: S
TNT013	TNT LOGISTICS	City: HOUSTON	State: TX
TNT020	TNT LOGISTICS	City: BENSLEM	State: P
TNT076	TNT LOGISTICS	City: HANOVER	State: M
TNT188	TNT LOGISTICS	City: CAROL STREAM	State: IL
TNT218	TNT LOGISTICS	City: LOUISVILLE	State: K
TNT301	TNT LOGISTICS	City: SPARTANBURG	State: S
TNT360	TNT LOGISTICS	City: LAUREN	State: S
TNT506	TNT LOGISTICS	City: RENO	State: N
TNT761	TNT LOGISTICS	City: ONTARIO	State: C

Chad Pierce/030 (614) 718-9950 (614) 718-9980 cpierce@PrimeBusinessSolutions.net

Commission Information

Normal Rate: BASIC Split Rate: BASIC

House Charge Information

Product Group Information

Overide Houce Charge ID:

Clients Serviced by 030

Consultant Name / ID	Phone	Fax	E Mail
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City:

State:

Donald Pfiffner/031	(330) 762-3300	(330) 762-3305	dpfiffner@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: BASIC

Split Rate: BASIC

House Charge Information

Product Group Information

Overide Houce Charge ID:

Clients Serviced by 031

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
001043	M. K. MORSE COMPANY	City: CANTON	State: O
001044	ZIMMER ORTHOPEDIC SURGICAL PROD.	City: DOVER	State: O
001047	ROHRER CORPORATION	City: WADSWORTH	State: O
001050	HALL OF FAME AUTO SALES& LEASING	City: AKRON	State: O
001053	WRIGHT TOOL COMPANY	City: BARBERTON	State: O
001106	A-1 CONCRETE LEVELING, INC	City: AKRON	State: O
001112	NORTH CANTON MINISTERIAL ASSOC.	City: NORTH CANTON	State: O
001160	CARTER LUMBER	City: KENT	State: O
001201	ROADWAY EXPRESS INC	City: AKRON	State: O
001214	ENVIRO-COTE INC.	City: AKRON	State: O
001238	THE PRESS OF OHIO	City: BRIMFIELD	State: O
001242	PBS 45 & 49	City: KENT	State: O
001245	THE HAVANA GROUP	City: NORTH CANTON	State: O
001250	RUBENSTEIN ASSOCIATES	City: YOUNGSTOWN	State: O
001262	WISHES	City: FAIRLAWN	State: O
001296	LOCKARD MILL SERVICES	City: CANTON	State: O
001315	EOB INC.	City: CANTON	State: O
001348	BWX TECHNOLOGIES	City: BARBERTON	State: O
001434	PASCO	City: HUDSON	State: O
001441	WRPC INC.	City: ALLLIANCE	State: O
031-65	ALSIDE INCPRORATED	City: CUYAHOGA FALLS	State: O
1010	A SCHULMAN INCORPORATED	City: AKRON	State: O
1050	SMITH DAIRY	City: ORRVILLE	State: O
1128	TRAMONTE DISTRIBUTING CO	City: AKRON	State: O
1155	UNIVERSITY OF AKRON	City: AKRON	State: O
1185	WOLFF BROS. SUPPLY, INC.	City: MEDINA	State: O
1213	CROSS TRUCK EQUIPMENT CO., INC	City: CANTON	State: O
1585	HUDSON ARMORED CAR & COURIER	City: HAWTHORNE	State: N
1707	MEDINA SUPPLY	City: DOVER	State: O
187	TRANS WORLD ENTERTAINMENT	City: NORTH CANTON	State: O
200	CARTER JONES LUMBER	City: AKRON	State: O
2018	MATCO TOOLS	City: STOW	State: O
2096	BABCOCK & WILCOX	City: BARBERTON	State: O
2175	PORTHOUSE THEATRE	City: KENT	State: O
2254	AIRCRAFT BRAKING SYSTEMS	City: AKRON	State: O
2586	HALLRICH INCORPORATED	City: KENT	State: O
2680	SUAREZ CORPORATION	City: N. CANTON	State: O
2926	PSI PAPER SOURCE INTERNATIONAL	City: HAMILTON	State: O
3079	KOBELCO STEWART BOLLING INC.	City: HUDSON	State: O
335	DAVIES DRUG	City: CANTON	State: O
3358	HOLIDAY INN NORTH CANTON	City: NORTH CANTON	State: O
3501	GOLDSMITH & EGGLETON, INC.	City: WADSWORTH	State: O
3546	ALLIED INFOTECH CORP.	City: AKRON	State: O
3580	THE FLOOD COMPANY	City: HUDSON	State: O
3660	NEUROSURGERY & NEUROLOGY	City: AKRON	State: O
39	AKRO MILS	City: AKRON	State: O
3912	PERFORMX	City: WARREN	State: O
3952	UNITED WAY OF SUMMIT COUNTY	City: AKRON	State: O
3995	MOBILITY WORKS	City: AKRON	State: O
414	EMPIRE WHOLESALE LUMBER COMPANY	City: BATH	State: O
419	ESBER BEVERAGE	City: CANTON	State: O
42	AKRON BEACON JOURNAL	City: AKRON	State: O
459	PERFORMIX TECHNOLOGIES	City: KINGSFORD	State: IN
465	FITNESS WHOLESALE	City: STOW	State: O
507	GRADY MCCAULEY INCORPORATED	City: N CANTON	State: O

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Consultant Name / ID	Phone	Fax	E Mail
001004	CAREER ASSOCIATES, LTD.	City: INDEPENDENCE	State: O
001013	SHERWIN WILLIAMS	City: ELKHART	State: IN
001045	ELECTROLUX	City: CLEVELAND	State: O
001046	AMERICAN EXPRESS TBS	City: CLEVELAND	State: O
001049	PRECAST SERVICES	City: TWINSBURG	State: O
001051	AUTO TECHNOLOGY COMPANY	City: STRONGSVILLE	State: O
001052	BAKER & HOSTETLER LLP	City: CLEVELAND	State: O
001060	IMG WORLDWIDE, INC.	City: CLEVELAND	State: O
001181	FOREST CITY ERECTORS	City: TWINSBURG	State: O
001185	GUNTON CORPORATION	City:	State:
001188	RECOVERY RESOURCES	City: CLEVELAND	State: O
001224	FOAM SEAL/NOVA GARD INC.	City: CLEVELAND	State: O
001244	MID AMERICA GLASS BLOCK	City: AKRON	State: O
001267	AMERICAN SPRING WIRE CORP.	City: BEDFORD HEIGHTS	State: O
001283	K.P. McNAMARA	City: CLEVELAND	State: O
001307	FECO	City: CLEVELAND	State: O
001308	BIG T TRUCKING	City: CLEVELAND	State: O
001312	NOOZLE - NEW	City: SOLON	State: O
001342	USB CORPORATION	City: CLEVELAND	State: O
001343	TODAY'S BUSINESS PRODUCTS	City: CLEVELAND	State: O
001359	OHIO COUNTING SCALE	City: BROOKLYN HTS	State: O
001361	INDIAN PRINCESSES	City: CLEVELAND	State: O
001369	PARK DROP FORGE	City: CLEVELAND	State: O
001372	CAR PARTS WAREHOUSE	City: BROOKPARTK	State: O
001373	CLARK AUTO PARTS	City: BROOKPARK	State: O
001380	CLEVELAND FOOD BANK	City: CLEVELAND	State: O
001389	NOVAGARD	City: CLEVELAND	State: O
001402	CREDIT FIRST N.A.	City: BROOKPARK	State: O
001411	RECORDS DEPOSITION SERVICE	City: CLEVELAND	State: O
001420	PARMA HTS. ELECTRIC, INC.	City: NORTH ROYALTON	State: O
001426	RESPIRATORY SOLUTIONS, INC	City: AVON LAKE	State: O
001429	COVENTRY COTTAGE	City: OAKWOOD VILLAGE	State: O
001437	OSTER HOMES	City: LORAIN	State: O
001440	Pleasant Valley Elem. School	City: Parma	State: O
001446	CORT BUSINESS SERVICES	City: NORTH OLMSTED	State: O
001451	JENNIFER WILES	City: PARMA	State: O
100	B & B WOOD PRODUCTS INC.	City: BEDFORD HTS	State: O
1035	SHERWIN WILLIAMS	City: WARRENSVILLE HTS	State: O
1056	SOLARFLO CORPORATION	City: CLEVELAND	State: O
1058	SPERO ELECTRIC	City: CLEVELAND	State: O
1063	SPIRAKUT PRODUCTS	City: BROADVIEW HTS	State: O
1067	CICERO FLEXIBLE PRODUCTS, INC.	City: FRANKLIN PARK	State: IL
1100	SUPERIOR PNEUMATIC & MFG INC	City: CLEVELAND	State: O
1134	TREMCO	City: BEACHWOOD	State: O
1193	ZIPP MANUFACTURING COMPANY	City: BAY VILLAGE	State: O
1206	MAX PACK INC.	City: CLEVELAND	State: O
1210	WORLD ALMANAC EDUCATION	City: CLEVELAND	State: O
1263	EMPIRE GLASS BLOCK	City: EUCLID	State: O
1407	PARKER HANNIFAN AIRBORNE	City: ELYRIA	State: O
1408	MUSICAL ARTS ASSOCIATION	City: CLEVELAND	State: O
1431	MERITECH	City: BROOKLYN HTS	State: O
1451	NORDLIE INC.	City: NEWTON FALLS	State: O
1457	CITY OF BEDFORD HEIGHTS	City: BEDFORD HEIGHTS	State: O
146	BALDWIN WALLACE COLLEGE	City: BEREA	State: O
1498	CLEVELAND METROPARKS	City: CLEVELAND	State: O

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Consultant Name / ID	Phone	Fax	E Mail
1500	AJAX MANUFACTURING COMPANY	City: EUCLID	State: O
1532	CLEVELAND CITY FORGE	City: WELLINGTON	State: O
155	BERARDIS FRESH ROAST	City: N ROYALTON	State: O
156	BEVERAGE DISTRIBUTORS INC	City: CLEVELAND	State: O
1582	PHOENIX PRODUCTS, INC.	City: AVON LAKE	State: O
1591	MERIAM PROCESS TECHNOLOGIES	City: CLEVELAND	State: O
1598	CUYAHOGA CTY CLERCK OF COURTS	City: CLEVELAND	State: O
1601	OHIO SAVINGS BANK	City: CLEVELAND	State: O
1670	CLEVELAND METAL PROCESSING	City: MIDDLEBURG HTS	State: O
1736	CON-TECH CONSTRUCTION CO.	City: OAKWOOD VILLAGE	State: O
1896	AABACO PLASTICS	City: GARFIELD HTS	State: O
192	CARDINAL FASTENER & SPECIALTY	City: BEDFORD HTS	State: O
1927	MANTUA MANUFACTURING	City: WALTON HILLS	State: O
1941	OHIO TURNPIKE COMMISSION	City: BEREA	State: O
198	CARNEGIE TEXTILE COMPANY	City: CLEVELAND	State: O
1983	GUNTON CORPORATION	City: BEDFORD HTS	State: O
2032	VIDMAR INC.	City: Solon	State: O
2058	CLEVELAND PLAY HOUSE	City: CLEVELAND	State: O
207	CATHOLIC UNIVERSE BULLETIN	City: CLEVELAND	State: O
2128	COLUMBUS GLASS BLOCK	City: COLUMBUS	State: O
2136	GREAT LAKES REALTY	City: CLEVELAND HTS.,	State: O
2140	CITY OF LORAIN	City: LORAIN	State: O
2307	LESKO ASSOCIATES	City: CLEVELAND	State: O
2336	ESTABROOK CORP	City: BEREA	State: O
2344	PRECISION MACHINED	City: BRECKSVILLE	State: O
2436	BUCKEYE FORGE	City: CLEVELAND	State: O
2448	LUMITEX, INC.	City: STRONGSVILLE	State: O
2483	APEX ELECTRIC SUPPLY	City: AKRON	State: O
2526	BLACK TIE PRODUCTIONS	City: BROOKPARK	State: O
2620	ACCUSPRAY	City: SOLON	State: O
2666	BANCEQUITY PETROLEUM	City: NORTHFIELD	State: O
2684	ULMER & BERNE	City: CLEVELAND	State: O
269	CLEVELAND CHEM & PEST CONTROL	City: CLEVELAND	State: O
2693	CUYAHOGA COUNTY CORONER OFFICE	City: CLEVELAND	State: O
270	CITY OF CLEVELAND	City: CLEVELAND	State: O
2716	CLEVELAND MUSEUM NATURAL HIST.	City: CLEVELAND	State: O
2717	CLEVELAND SWITCHBOARD COMPANY	City: CLEVELAND	State: O
2728	S.A.W., INC. BEACHWOOD	City: BEACHWOOD	State: O
2729	S.A.W., INC. BROOKLYN	City: BROOKLYN	State: O
2730	S.A.W., INC. MAPLE HEIGHTS	City: MAPLE HEIGHTS	State: O
2731	S.A.W.,INC. PARMA	City: PARMA	State: O
2732	S.A.W.,INC. EUCLID	City: CLEVELAND	State: O
2733	S.A.W., INC. ROCKY RIVER	City: ROCKY RIVER	State: O
2734	S.A.W., INC. SOUTHWEST	City: CLEVELAND	State: O
275	CLEVELAND GLASS BLOCK	City: EUCLID	State: O
277	CLEVELAND INSTITUTE OF	City: CLEVELAND	State: O
2770	S.A.W., INC. - EAST CLEVELAND	City: CLEVELAND	State: O
2774	SPERO ROSENFELD CO., L.P.A.	City: CLEVELAND	State: O
281	CLEVELAND PLASTIC FILMS	City: ELYRIA	State: O
2810	SINDELL, YOUNG & GUIDUBALDI	City: CLEVELAND	State: O
2824	NORTHROP GRUMMAN	City: CLEVELAND	State: O
288	CLINICAL TECHNOLOGIES INC.	City: BROADVIEW HTS	State: O
298	CONSOLIDATED CONTROLS	City: CLEVELAND	State: O
2987	WORLD AUTO PARTS, INC.	City: CLEVELAND	State: O
2993	CITY OF OLMSTED FALLS	City: OLMSTED FALLS	State: O
310	CRANE & SHOVEL SALES CORP	City: BEDFORD HTS	State: O

Order Entry -PRIM
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Consultant Name / ID	Phone	Fax	E Mail
315	BARNES DISTRIBUTION	City: CLEVELAND	State: O
317	CUYAHOGA CTY CLERK OF COURTS	City: CLEVELAND	State: O
3212	CUYAHOGA COUNTY COURT	City: CLEVELAND	State: O
3223	ESTABROOK ASSEMBLY SERVICES	City: BEREA	State: O
3298	MERITECH BLUE	City: CLEVELAND	State: O
3355	CUYAHOGA COUNTY CORONER	City: CLEVELAND	State: O
3370	CLEVELAND WELLESLEY CLUB	City: CLEVELAND HEIGHTS	State: O
3405	HENDERSON & CROSBY CO., L.P.A.	City: CLEVELAND	State: O
3470	MIDWEST SCREW PRODUCTS, INC	City: EASTLAKE	State: O
3474	CASTLE RUBBER CO.	City: BUTLER	State: P
3475	CHELSEA CATERING	City: CLEVELAND	State: O
3550	CONTINENTAL TITLE AGENCY	City: 1300 EAST 9TH S	State: O
3595	CUYAHOGA COUNTY AUDITOR	City: CLEVELAND OH	State: O
3602	STRUER'S INC.	City: WESTLAKE	State: O
3607	REPUBLIC POWERED METALS, INC.	City: MEDINA	State: O
3614	ATLANTIC MORTGAGE, INC.	City: ELYRIA	State: O
3624	SAW INC BROOKLYN	City: BROOKLYN	State: O
3652	PARK-OHIO IND. OH CRANKSHAFT D	City: CLEVELAND	State: O
3654	BLONDER WALLCOVERINGS	City: CLEVELAND	State: O
3655	CURTISS WRIGHT-FLOW CONTROL CO	City: BRECKSVILLE	State: O
3795	DIVERSIFIED AIR SYSTEMS	City: BROOKLYN	State: O
3811	EUCLID CHEMICAL CO.	City: CLEVELAND	State: O
3822	STRUERS INC.	City: WESTLAKE	State: O
4018	EOS TECHNOLOGIES	City: BROOKLYN	State: O
4019	HOLIDAY INN EXPRESS	City: CLEVELAND	State: O
411	EFFICIENT LIGHTING SALES CO	City: BROOK PARK	State: O
468	FOREST CITY ENTERPRISES	City: CLEVELAND	State: O
486	GATTO ELECTRIC SUPPLY COMPANY	City: CLEVELAND	State: O
52	ALLIED WITAN COMPANY	City: CLEVELAND	State: O
523	THE HATTENBACH COMPANY	City: CLEVELAND	State: O
524	HAUSER/KING/MARFORD	City: CLEVELAND	State: O
525	HEINENS	City: WARRENSVILLE HT	State: O
602	JIGSAW TRAVEL	City: SOLON	State: O
603	JON JAY ELECTRIC	City: N ROYALTON	State: O
612	KEYSTONE THREADED PRODUCTS	City: CLEVELAND	State: O
616	H J KIRBY COMPANY	City: WESTLAKE	State: O
625	LAKE ERIE ELECTRIC INC	City: WESTLAKE	State: O
697	MARCS	City: CLEVELAND,	State: O
701	MASON STRUCTURAL STEEL	City: WALTON HILLS	State: O
712	MCGEAN ROHCO INCORPORATED	City: CLEVELAND	State: O
746	METALS INC.	City: OAKWOOD VILLAGE	State: O
759	MID CONTINENT CONSTRUCTION	City: OAKWOOD VILLAGE	State: O
760	MIDLAND CONTRACTING	City: OAKWOOD VILLAGE	State: O
80	ANCOM BUSINESS PRODUCTS	City: BRUNSWICK	State: O
82	APEX PAPER BOX/BOXIT CORP	City: CLEVELAND	State: O
855	MUELLER ART COVER & BINDING CO	City: STRONGSVILLE	State: O
879	THE NOCK REFRACTORIES CO.	City: CLEVELAND	State: O
880	NOCO COMPANY	City: CLEVELAND	State: O
881	NOOK INDUSTRIES	City: CLEVELAND	State: O
882	NORDLIE INC.	City: GARFIELD HTS.	State: O
894	NOSHOK INC	City: BEREA	State: O
909	OHIO PIPE & SUPPLY CO INC	City: CLEVELAND	State: O
923	CITY OF PARMA HEIGHTS	City: PARMA HEIGHTS	State: O
945	PONY COMPUTER	City: BEAUMONT	State: TX
978	RADIOMETER AMERICA INC	City: WESTLAKE	State: O
980	REGIONAL TRANSIT AUTHORITY	City: CLEVELAND	State: O

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001054	TALLMADGE GLASS	City: TALLMADGE	State: O
001119	AMETEK/ROTRON	City: WOODSTOCK	State: N
001223	SKYJAC INTERNATIONAL, LLC.	City: AKRON	State: O
001247	SECURE TITLE OF OHIO LLC	City: BRECKSVILLE	State: O
001272	PERKIN ELMER LIFE SCIENCES	City: NORTON	State: O
001274	R. B. MANUFACTURING	City: SANDUSKY	State: O
001309	SUMMA HEALTH SYSTEM/PRINT SHOP	City: AKRON	State: O
001310	TRIAD COMMUNICATIONS	City: CUYAHOGA FALLS	State: O
001321	AD GRAPHICS	City:	State:
001325	CROWL, MONTGOMERY & CLARK, INC.	City: N. CANTON	State: O
001328	LONESTAR	City: AKRON	State: O
001336	THE GENIE CO.	City: ALLIANCE	State: O
001340	TAYLOR & YAQUINTO DESIGN	City: AKRON	State: O
001349	TRI - AD GRAPHICS	City: RICHFIELD	State: O
001350	U OF A WORKFORCE DEV & CONT ED	City: AKRON	State: O
001352	ORIANA HOUSE, INC.	City: AKRON	State: O
001362	NORTHEAST PRODUCTIONS	City: CANAL FULTON	State: O
001366	JACKSON LOCAL SCHOOL DISTRICT	City: MASSILLON	State: O
001367	ARTVARK GRAPHIC DESIGN	City: SEBRING	State: O
001375	SUMMACARE HEALTH PLAN	City: AKRON	State: O
001392	CLASSIC MARKETING	City: WADSWORTH	State: O
001394	BERMAN MOVING & STORAGE	City: BEDFORD	State: O
001400	FRIENDS OF LEE ANNE SCHAFFER	City: STOW	State: O
001403	SUMMA HEALTH SYSTEM - CFGH	City: CUYAHOGA FALLS	State: O
001405	KNOX MARKETING	City: AKRON	State: O
001414	SUMMA CARE - LISA LALONDE	City: AKRON	State: O
001415	CUYAHOGA FALLS ELECTRIC SYSTEM	City: CUYAHOGA FALLS	State: O
001419	SILCO FIRE PROTECTION	City: AKRON	State: O
001423	KRAMER SOFTWARE SERVICE, INC	City: NAVARRE	State: O
001428	THE PARKLAND GROUP	City: CLEVELAND	State: O
001445	ADVERTISING GRAPHICS	City: AKRON	State: O
001449	SALCHAK REALITY, INC.	City: AKRON	State: O
001455	Rebecca McCleary	City: Stow	State: O
1064	SPIRAL BRUSHES INCORPORATED	City: STOW	State: O
1076	STEELASTIC	City: AKRON	State: O
1089	SULLY'S PARTY RENTAL	City: AKRON	State: O
1105	SYDMORS JEWELRY AND LUGGAGE CO	City: BARBERTON	State: O
1222	THIRD PARTY SERVICES, INC.	City: AKRON	State: O
1402	HOUSE OF LA ROSE CLEVELAND	City: CUYAHOGA HTS	State: O
1616	BENNETT LUMBER & HOME CENTER	City: MEDINA	State: O
1636	PAWN BROKERS OF AMERICA	City: AKRON	State: O
1659	YANKEE BIONICS	City: AKRON	State: O
1742	PROFESSIONAL BENEFITS ADMIN.	City: CUYAHOGA FALLS	State: O
1746	VINYLUX	City: AKRON	State: O
2319	SUMMA CARE	City: AKRON	State: O
2593	INFOCISION	City: AKRON	State: O
2756	GREAT LAKES INDUSTRIAL KNIFE CO.	City: AKRON	State: O
319	CITY OF CUYAHOGA FALLS	City: CUYAHOGA FALLS	State: O
339	DELTA LINEN SUPPLY COMPANY	City: AKRON	State: O
344	JIM DIFEO'S CATERING INC.	City: AKRON	State: O
3465	MASTER LIFT, INC.	City: AKRON	State: O
45	AKRON PAINT INC	City: AKRON	State: O
451	THE FARLEY COMPANY	City: BRIMFIELD	State: O
506	GOUGLER INDUSTRIES	City: KENT	State: O
532	HOPKINS & KIPP AUTO PARTS INC	City: AKRON	State: O

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535	HOUSE OF LAROSE	City: AKRON	State: O
71	AMERICAN RENTAL CENTERS	City: AKRON	State: O
78	AMETEK INC.	City: HORSHAM	State: P
781	LOVEJOY STEEL	City: NOVELTY	State: O
872	NATIONAL MACHINE CO	City: STOW	State: O
905	OHIO CERAMIC SUPPLY	City: KENT	State: O
912	OHIO TUXEDO	City: AKRON	State: O
940	PLASTI-KOTE COMPANY	City: MEDINA	State: O
CFG	SUMMA HEALTH SYSTEM	City: CUYAHOGA FALLS	State: O
PM1155	UNIVERSITY OF AKRON	City: AKRON	State: O
SHS	SUMMA HEALTH/AKRON CITY HOSPITAL	City: AKRON	State: O

Terry Boles/034 (614) 718-9950 (614) 718-9980 tboles@PrimeBusinessSolutions.net

 Commission Information

Normal Rate: BASIC Split Rate: BASIC

 House Charge Information

 Product Group Information

Overtime Houce Charge ID:

 Clients Served by 034

City: State:

Cheryl Thomas - Inside Sales/100 (866) 877-4630 (330) 762-3305 cthomas@PrimeBusinessSolutions.net

 Commission Information

Normal Rate: INSID Split Rate: INSID

 House Charge Information

 Product Group Information

Overtime Houce Charge ID:

 Clients Served by 100

8085 INDEPENDENT FORMS SERVICES City: JOLIET State: IL

Rod Bojo - Inside Sales/101 (330) 762-3300 (330) 762-3305 rbojo@PrimeBusinessSolutions.net

 Commission Information

Normal Rate: INSID Split Rate: INSID

 House Charge Information

 Product Group Information

Overtime Houce Charge ID:

 Clients Served by 101

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Consultant Name / ID	Phone	Fax	E Mail
001377 BENEFIT STRATEGIES HOLDING GROUP		City: CLEVELAND	State: O
1936RB WAXMAN INDUSTRIES GRAPHICS DEPT		City: BEDFORD HEIGHTS	State: O
2093 GRAPHIC WORKS		City: AKRON	State: O
3525 McCREADY'S AUTO		City: CUYAHOGA FALLS	State: O

Bill Wagner/102 (330) 762-3300 (330) 762-3305 bwagner@PrimeBusinessSolutions.net

Commission Information

Normal Rate: INSID Split Rate: INSID

House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 102

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Consultant Name / ID	Phone	Fax	E Mail
001132	BEACON METAL FABRICATORS	City: CLEVELAND	State: O
001273	Mary Fening	City: Chagrin Falls	State: O
001410	BEST VALUE EXTENDED STAY - TX	City: EL PASO	State: TX
001439	ALLIED LIGHTING SERVICES	City: SOLON	State: O
001443	VERTICLE RUNNER	City: HUDSON	State: O
001453	BEST VALUE INN	City: TUCSON	State: AZ
S01062	G & M MARKETING CORP.	City: CHAGRIN FALLS	State: O
S01063	CHAGRIN FALLS EXEMPTED SCHOOLS	City: CHAGRIN FALLS	State: O
S01064	YOURS TRULY	City: CHAGRIN FALLS	State: O
S01067	VINTAGE WINE	City: SOLON	State: O
S01068	AMERICAN LOGISTICS GROUP	City: SOLON	State: O
S01070	DEMMING FINANCIAL SERVICES	City: AURORA	State: O
S01078	OHIO ROUNDTABLE	City: STRONGSVILLE	State: O
S01083	PLAS-MAC CORP.	City: SOLON	State: O
S01088	CENTRY OAK CARE CENTER	City: MIDDLEBURGH HTS.	State: O
S01089	GAMEKEEPER'S HOSPITALITY	City: CHAGRIN FALLS	State: O
S01096	WESTERN RESERVE SOCIETY	City: LYNDHURST	State: O
S01097	BLUE MOON GALLERY	City: CHAGRIN FALLS	State: O
S01099	NISENSEN & CO.	City: SOLON	State: O
S01101	S & S FIRE EXTINGUISHERS, INC.	City: SOLON	State: O
S01111	VILLAGE OF MORELAND HILLS	City: MORELAND HILLS	State: O
S01113	BUYER'S CHOICE	City: CLEVELAND	State: O
S01115	RC First	City: Chagrin Falls	State: O
S01116	JOINT IMPLANT SURGERY	City: CHAGRIN FALLS	State: O
S01120	JEFF SCHAFFER	City: SOLON	State: O
S01121	SAINT JOAN OF ARC	City: CHAGRIN FALLS	State: O
S01122	CHAGRIN VALLEY ROTARY	City: CHAGRIN FALLS	State: O
S01123	AQUA DOC	City: KIRTLAND	State: O
S01124	CHAGRIN FALLS PTO	City: CHAGRIN FALLS	State: O
S01125	SUTHERIN - MELLING INSURANCE	City: SOLON	State: O
S01126	MEMBERS AUTO LEASE	City: WARRENSVILLE HTS.	State: O
S01127	NORTH AMERICAN SEAL & SUPPLY	City: CLEVELAND	State: O
S01128	RICK'S CAFE	City: CHAGRIN FALLS	State: O
S01129	JAMES ALPERIN JEWELERS	City: CHAGRIN FALLS	State: O
S01130	FIRST BAPTIST CHURCH	City: SHAKER HTS.	State: O
S01131	PEARCE LEARY	City: CHARDON	State: O
S01133	KOMOROWSKI FUNERAL HOME	City: CLEVELAND	State: O
S01134	21ST CENTURY MANUFACTURING	City: CHAGRIN FALLS	State: O
S01137	SEASONS ROOFING	City: CHAGRIN FALLS	State: O
S01139	HAMILTON INSURANCE	City: LYNDHURST	State: O
S01140	CLEVELAND PAVING	City: CHAGRIN FALLS	State: O
S01141	RICHARD H. BROWN & ASSOCIATES	City: CHAGRIN FALLS	State: O
S01142	CHAGRIN PET & GARDEN SUPPLY	City: CHAGRIN FALLS	State: O
S01143	Vivian Bergolc	City:	State:
S01146	OUTDOOR CONCEPT LANDSCAPE	City: NEWBURY	State: O
S01147	LINDA O'BRIEN	City: RUSSELL	State: O
S01152	COMMITTEE FOR MAYOR B. KORNUD	City: MACEDONIA	State: O
S01154	STAMPERS GRILL PUB	City: FAIRVIEW PARK	State: O
S01155	HEIDI VAGASKY	City: HUDSON	State: O
S01158	PLYMOUTH CANDLE CO.	City: CHAGRIN FALLS	State: O
S01159	AG/REPSONSE-OHIO, INC.	City: CHAGRIN FALLS	State: O
S01162	CARBONE & MURPHY CO., LPA	City: MAYFIELD VILLAGE	State: O
S01165	ORANGE CITY SCHOOLS	City: PEPPER PIKE	State: O
S01166	BRUNNER HEALTH CARE	City: MENTOR	State: O
S01168	MARTIN POPE	City: BENTLYVILLE	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
S01169	MONTICELLO GOSPEL HALL	City: EUCLID	State: O
S01170	JACK PAPESCH	City: TAMPA	State: FL
S01172	CHRIST THE REDEEMER	City: BRECKSVILLE	State: O
S01173	DR. ROSENBERG	City: HUDSON	State: O
S01174	GRIFFITH INSURANCE	City: CHAGRIN FALLS	State: O
S01175	JAYANTHI AIAGARSAMY, M.D.	City: SOLON	State: O
S01176	SCORE	City: CLEVELAND	State: O
S01178	R.C. MORRIS INC.	City: CHAGRIN FALLS	State: O
S01180	BEST VALUE INN - FL	City: DELRAY BEACH	State: FL
S01183	PHILIP BORTZ CO.	City: CINCINNATI	State: O
S01187	SOURCE PRODUCTS	City: MENTOR	State: O
S01189	DeVore Technologies, Inc.	City: Cleveland	State: O
S01193	ELEGANT YOU	City: SOLON	State: O
S01194	ROGER ROMAN INTERIORS	City: SHAKER HTS.	State: O
S01196	ROCK & ROLL STREET MACHINES	City: SOLON	State: O
S01197	TWINOAKS OIL AND GAS CO.	City: CHAGRIN FALLS	State: O
S01198	GEAUGA REHABILITATION ENGINEERIN	City: CHARDON	State: O
S01202	BUFF JOZSA'S PRODUCTION, INC.	City: SHARKER HEIGHTS	State: O
S01203	STEVE KING, DDS	City: CHAGRIN FALLS	State: O
S01204	PAUL DAVIS SYSTEMS	City: CHAGRIN FALLS	State: O
S01209	THE GAS CONNECTION	City: BAINBRIDGE	State: O
S01210	DR. OBERMEIER, ADLESTEIN & ASSOC	City: BEACHWOOD	State: O
S01211	ORANGE CREDIT UNION	City: CLEVELAND	State: O
S01215	PET COMPANION	City: CHAGRIN FALLS	State: O
S01216	ARTISTS' LOFT	City: CHAGRIN FALLS	State: O
S01219	DR. BRIAN A. KASTNER	City: BEACHWOOD	State: O
S01220	THE RUNNER'S MARK	City: CHAGRIN FALLS	State: O
S01227	CONNECTION MAGAZINE	City: GARFIELD HEIGHTS	State: O
S01232	MIKE BOYER	City:	State:
S01234	WREN HOUSE	City: CHAGRIN FALLS	State: O
S01236	DON MATZ	City: CHAGRIN FALLS	State: O
S01241	PAULA SCULLY	City: CHAGRIN FALLS	State: O
S01252	DRS. SLATEN, FURY & MCCLINTOCK	City: CHAGRIN	State: O
S01255	GRAYBAR	City: CLEVELAND	State: O
S01259	DON BROWN	City: CHAGRIN FALLS	State: O
S01260	PROFESSIONAL PROJECT MANAGEMENT	City: CHAGRIN FALLS	State: O
S01264	TREMONT TECHNOLOGIES	City: CLEVELAND	State: O
S01268	KITCHEN & BATH, ETC.	City: CHAGRIN FLAAS	State: O
S01270	RIVIERA CONSTRUCTION	City: SOLON	State: O
S01278	DONALD DOSKEY	City: SHAKER HEIGHTS	State: O
S01282	CHAGRIN HISTORICAL SOCIETY	City: CHAGRIN FALLS	State: O
S01284	MAZZULO'S BUTCHER BLOCK	City: BAINBRIDGE	State: O
S01285	SAINT LUKES DENTAL ASSOC.	City: CLEVELAND	State: O
S01304	BIDY TO MIND	City: CHAGRIN FALLS	State: O
S01305	SIGNET SOLUTIONS, INC.	City: CLEVELAND	State: O
S01314	KEY WEST TANNING	City: CHAGRIN FALLS	State: O
S01316	ACTIVITIES PRESS	City:	State: O
S01320	CITY OF SOLON	City: SOLON	State: O
S01332	ETNA PRODUCTS, INC.	City: CHAGRIN FALLS	State: O
S01333	CHESTER WOODMAN	City: CHAGRIN FALLS	State: O
S01337	BUILDING INSPECTOR OF OHIO	City: TWINSBURG	State: O
S01338	STROUD LAWRENCE FUNERAL HOME	City: CHAGRIN FALLS	State: O
S01351	WASHINGTON PLACE PARTY CENTER	City: CHAGRIN FALLS	State: O
S01384	BENNETT'S REEF QUALITY INN - FL	City: PANAMA CITY BEACH	State: FL
S01387	BEST VALUE INN RT 66 AZ	City: WILLIAMS	State: AZ
S01396	TRAVELERS INN	City: NORTH PLATTE	State: N

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
S01398 GLORIA'S PRIMITIVES, ETC.		City: CHAGRIN FALLS	State: O
S01404 BEST VALUE INN & SUITES - TX		City: AUSTIN	State: TX
S01406 BEST VALUE INN OF CADILLAC		City: CADILLAC	State: MI
S01407 BEST VALUE INN - TN		City: CHATTANOOGA	State: T
S01408 BEST VALUE INN - CA		City: LOMPOC	State: C

Bob Penn - Inside Sales/103 (330) 762-3300 (330) 762-3305 bpenn@PrimeBusinessSolutions.net

Commission Information

Normal Rate: INSID Split Rate: INSID

House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 103

001021 Under Cover Records	City: Sagamore Hills	State: O
001433 R&R GRAPHICS	City: CUYAHOGA FALLS	State: O
SAINTB Saint Barnabas School	City: Northfield	State: O

Cindy Leonhard - Inside Sales/104 (330) 762-3300 (330) 762-3305 cleonhard@PrimeBusinessSolutions.net

Commission Information

Normal Rate: INSID Split Rate: INSID

House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 104

001205 SAINT JOSEPH PARISH SCHOOL	City: CUYAHOGA FALLS	State: O
001261 COUNTRYSIDE MOTORS	City: MOGADORE	State: O
520 HARMON GLASS	City: CLEVELAND	State: O

Anne Fassnacht - Inside Sales/105 (330) 762-3300 (330) 762-3305 afassnacht@PrimeBusinessSolutions.net

Commission Information

Normal Rate: INSID Split Rate: INSID

House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 105

001228 HUMAN RESOURCE CONSULTING, INC	City: NORTH CANTON	State: O
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Consultant Name / ID	Phone	Fax	E Mail
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Dawn Spence - Inside Sales/106	(440) 717-1111	(440) 717-6050	dspence@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: INSID	Split Rate: INSID	
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House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 106

001246 IRA W. WEISS, D.D.S., M.S.D.	City: BEACHWOOD	State: O
001313 DPS PLUMBING, INC.	City: NORTH OLMSTEAD	State: O
001395 ANDERSON REMODELING	City: BAY VILLAGE	State: O
001409 BELLGRAVE INSURANCE AGENCY, INC.	City: MIDDLEBURG HTS.	State: O
001454 BREAK OUT FITNESS, INC.	City: CLEVELAND	State: O
001456 Jeannine DiFranco	City: Fairview Park	State: O

Robert Jay - Inside Sales/107	(330) 762-3300	(330) 762-3305	
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Commission Information

Normal Rate: INSID	Split Rate: INSID	
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House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 107

City:	State:
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Pam Stevens - Inside Sales/108	(614) 718-9950	(614) 718-9980	pstevens@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: INSID	Split Rate: INSID	
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House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 108

City:	State:
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Sandy Ciccozzi - Inside Sales/109	(330) 762-3300	(330) 762-3305	sciccozzi@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: INSID	Split Rate: INSID	
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Consultant Name / ID	Phone	Fax	E Mail
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Chris Barnard-Cust Service/203	(866) 877-4630	(330) 762-3305	cbarnard@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Overtide Houce Charge ID:

Clients Serviced by 203

City: State:

Dawn Spence-Cust Service/204	(440) 717-1111	(440) 717-6050	dspence@primebusinesssolutions.net
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Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Overtide Houce Charge ID:

Clients Serviced by 204

City: State:

Debbie Kirkwood-Cust Service/205	(866) 877-4630	(330) 762-3300	dkirkwood@PrimeBusinessSolutions.net
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Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Overtide Houce Charge ID:

Clients Serviced by 205

City: State:

Pam Stevens-Cust Service/206	(614) 718-9950	(614) 718-9980	pstevens@ PrimeBusinessSolutions.net
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Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Overtide Houce Charge ID:

Consultant Name / ID	Phone	Fax	E Mail
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Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 26

001001	VERIZON WIRELESS	City: FOLSOM	State: C
001011	FUGENT	City: COLUMBUS	State: O
001118	TRUGREEN CHEMLAWN BRILLIANT	City: BRILLIANT	State: O
001157	SCIOTO VALLEY	City: HILLIARD	State: O
001167	KELLEY COMMUNICATIONS GROUP, INC	City: DUBLIN	State: O
001294	ARROWHEAD ELEMENTARY PTO	City: DUBLIN	State: O
2024	CUMMINS ENG.	City: CLEVELAND	State: O
2126	PIZZA HUT	City: WESTERVILLE	State: O
2142	SULLIVAN BRUCK ARCHITECTS INC.	City: COLUMBUS	State: O
2153	SAFELITE GLASS CORP	City: DUBLIN	State: O
2161	LIFE CARE ALLIANCE	City: COLUMBUS	State: O
2203	VERIZON WIRELESS	City:	State:
2353	RED ROOF INNS	City:	State:
2356	METROPOLITAN	City: COLUMBUS	State: O
3111	SOMMER & MACA	City: CICERO	State: IL
3150	MOTORIST INSURANCE CO.	City: COLUMBUS	State: O
3428	TRUGREEN/CHEMLAWN	City: YOUNGSTOWN	State: O
3440	JAMES GREGORY ASSOCIATES	City: COLUMBUS	State: O
3542	OHIO CENTRAL SAVINGS	City: DUBLIN	State: O
3559	STATE OF OHIO INVOICE PROCESSING	City: COLUMBUS	State: O
3628	GLC SYSTEMS	City: COLUMBUS	State: O
3669	STATE PRINTING	City: COLUMBUS	State: O
3678	SHARP & ASSOCIATES	City: COLUMBUS	State: O
3920	METATEC	City: DUBLIN	State: O
3944	NATIONAL EMERGENCY #ASSOC.	City: GAHANNA	State: O

NICK COLASANTE/27

Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Overtime Houce Charge ID:

Clients Serviced by 27

City: State:

Mike Meister/300

(300) 762-3300

(330) 762-3305

mmeister@PrimeBusinessSolutions.net

Commission Information

Normal Rate: ICON Split Rate: ICON

House Charge Information

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
0000	Prime - DISTRIBUTOR ONLY -	City: Akron	State: O
001003	MIKE WALKER	City: AKRON	State: O
001005	AMERICAN CHECK MART	City: Cuyahoga Falls	State: O
001009	TRIFECTA BUSINESS PRODUCTS	City: BROADVIEW HTS.	State: O
001018	G. E. REUTER STOKES	City: TWINSBURG	State: O
001023	KARLA FETTER	City: GALLOWAY	State: O
001024	MISCELLANEOUS CASH RECEIPTS	City:	State:
001031	MALCO PRODUCTS, INC.	City: AKRON	State: O
001032	CHAD PIERCE	City: DUBLIN	State: O
001034	DONALD C. PFIFFNER	City: N. CANTON	State: O
001055	Signal Graphics Printing	City: Solon	State: O
001153	RELIZON	City: DAYTON	State: O
001179	SERGIO'S	City: CLEVELAND	State: O
001184	Rob Hoelscher	City: Middleburg Heights	State: O
001186	CINDY LEONHARD	City: CUYAHOGA FALLS	State: O
001195	BILL WAGNER	City: AKRON	State: O
001208	FIRST FEDERAL CREDIT CONTROL	City: COLUMBUS	State: O
001217	PRESERVATION EXTERIORS	City: HARTVILLE	State: O
001222	LYONS BAY CUSTOM HOMES	City: AKRON	State: O
001225	ANNE FASSNACHT	City: AKRON	State: O
001229	CINECRAFT PRODUCTIONS	City: CLEVELAND	State: O
001233	SPEEDFLO	City: LEXINGTON	State: K
001269	FISHINGER & KENNEY ROADS CHURCH	City: COLUMBUS	State: O
001275	MOTHER NATURE INK, LTD	City: AKRON	State: O
001299	PAM STEVENS	City: HILLIARD	State: O
001323	QUOTES FOR NEW CUSTOMER'S	City: AKRON	State: O
001334	SANDY CICOZZI	City: KENT	State: O
001368	DAWN SPENCE	City: FAIRVIEW PARK	State: O
001370	BALCO HEATING & COOLING	City: AKRON	State: O
001376	ROD BOJO	City: CUYAHOGA FALLS	State: O
001383	TERRY BOYLE	City: COLUMBUS	State: O
001418	UNITED STATIONERS	City: TWINSBURG	State: O
001435	TIPPING CO. LPA	City: AKRON	State: O
001442	AMERICAN HEART ASSOCIATION	City: AKRON	State: O
1	PRIME BUSINESS SOLUTIONS	City: AKRON	State: O
1004	SANDUSKY CABINETS INC	City: SANDUSKY	State: O
1005	S-P MANUFACTURING COMPANY	City: SOLON	State: O
1006	FIGGIE POWER SYSTEMS	City: ROCKFORD	State: IL
1012	SFZ TRANSPORTATION INC	City: CLEVELAND	State: O
1014	SAINTS SUPPLY INC	City: OAKWOOD VILLAGE	State: O
1024	SENSICAL INCORPORATED	City: CLEVELAND	State: O
1039	SHOWCASE DRAPERY COMPANY	City: NORTHFIELD CTR	State: O
1060	SPRAYON PRODUCTS	City: BEDFORD HTS	State: O
1062	SPRINGER LITHOGRAPH	City: CLEVELAND	State: O
1074	STATE CHEMICAL	City: CLEVELAND	State: O
1096	CLEVELAND COCA COLA	City: CLEVELAND	State: O
1103	SURREY	City: BEREA	State: O
1104	SWINGER COIL SYSTEMS	City: CLEVELAND	State: O
1106	SYSTEK	City: BROOKPARK	State: O
1117	TEMPCRAFT PLASTICS	City: CLEVELAND	State: O
1121	THREE D METALS	City: CLEVELAND	State: O
1131	TRANSOHIO SAVINGS BANK	City: CLEVELAND	State: O
1141	TRW AUTO AFTERMARKET DIV	City: CLEVELAND	State: O
1152	UNITED ELICHEM INDUSTRIES INC	City: DALLAS	State: TX
1154	UNIVERSITY HTS FINANCE DEPT	City: UNIVERSITY HTS	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
1164	WARNER CABLE COMMUNICATIONS	City: AKRON	State: O
1174	WESTERN RESERVE CABLE TV	City: MACEDONIA	State: O
1176	WEST SIDE	City: PARMA	State: O
1184	WIZARD COMPUTER SERVICES INC	City: MIDDLEBURG HTS	State: O
1186	WORKWEAR CORPORATION	City: CLEVELAND	State: O
1192	ZANNONIS CLEVELAND IMPORT	City: CLEVELAND	State: O
1200	AKRON OXYGEN COMPANY	City: AKRON	State: O
1207	SORIN & SORIN, INC. CPA	City: CLEVELAND	State: O
1209	HIGHLIFT EQUIPMENT CO.	City: AKRON	State: O
1219	ABC BEER COIL SERVICE	City: CUYAHOGA FALLS	State: O
1221	TRW INCORPORATED	City: CLEVELAND	State: O
1290	SEME & SON AUTOMOTIVE	City: EUCLID	State: O
1293	TEST CUSTOMER	City: AKRON	State: O
1297	ODD JOBS	City: ENGLEWOOD	State: NJ
1360	DOMORE	City: ELKHART	State: IN
1361	DOMORE	City: ELKHART	State: IN
1376	ENTERPRISE CORP.	City: CLEVELAND	State: O
1379	SEIPLE LITHOGRAPH	City: CANTON	State: O
1396	MANUFACTURERS WHOLESALE LUMBER	City: CLEVELAND	State: O
140	BPI INFORMATION SYSTEMS OF OH	City: CLEVELAND	State: O
1439	ROGER EMERSON CO.	City: AKRON	State: O
1531	NORTHEAST TIRE MOLD, INC.	City: AKRON	State: O
158	BLUE CROSS & BLUE SHIELD	City: CLEVELAND	State: O
1592	LARRY LONG	City: AKRON	State: O
1648	SUBURBAN PRESS, INC.	City: CLEVELAND	State: O
1654	FIRSTMERIT	City: AKRON	State: O
166	BRIDGESTONE/FIRESTONE	City: AKRON	State: O
1660	REXON COMPONENTS INC	City: BEACHWOOD	State: O
1662	TEST ACCOUNT #2	City: STOW	State: O
1737	DATA SECURITY INC.	City: BEDFORD HEIGHTS	State: O
1739	FAIRLAWN COUNTRY CLUB	City: AKRON	State: O
1745	LEASEWAY PURCHASING CORP	City: CLEVELAND	State: O
176	BUCKEYE BISCUIT COMPANY	City: AKRON	State: O
1791	GARFIELD HTS. BOARD OF EDUCATION	City: GARFIELD HTS.	State: O
1814	YXLON INTERNATIONAL INC.	City: MOGADORE	State: O
182	BUXTON & SKINNER PRINTING CO	City: ST LOUIS	State: M
1822	METALLICS SYSTEMS CO. L.P.	City: SOLON	State: O
1830	LOHN ENVELOPE	City: CUYAHOGA FALLS	State: O
186	CADILLAC GLASS COMPANY	City: CLEVELAND	State: O
1860	SCHOTT INC.	City: AKRON	State: O
190	CAPITOL SUPPLY CORPORATION	City: GARFIELD HTS	State: O
1906	ALCOA	City: CLEVELAND	State: O
1908	ANCHOR TOOL & DIE	City: CLEVELAND	State: O
1913	BULK MATERIALS	City: CLEVELAND	State: O
1915	CARAVAN PACKAGING	City: CLEVELAND	State: O
1917	FOSECO INC	City: CLEVELAND	State: O
1922	JOESPH & FEISS COMPANY	City: CLEVELAND	State: O
1923	LIVERPOOL COIL PROCESSING INC	City: VALLEY CITY	State: O
1926	MAN-GILL CHEMICAL	City: CLEVELAND	State: O
1928	NN	City: CLEVELAND	State: O
1934	VALLEY CITY STEEL	City: VALLEY CITY	State: O
1935	VAN DORM DEMAG	City: STRONGSVILLE	State: O
1936	WAXMAN INDUSTRIES	City: BEDFORD HTS.	State: O
1937	WEBB-STILES COMPANY	City: VALLEY CITY	State: O
1938	DARICE SUPPLY	City: STRONGSVILLE	State: O
1939	COOKSON	City: CLEVELAND	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
1940	MEDINA BLANKING, INC.	City: VALLEY CITY	State: O
1942	HAHN LOESER & PARKS	City: CLEVELAND	State: O
1943	HARRY A. TIPPING LPA	City: AKRON	State: O
1949	REPRODUCTION GRAPHICS	City: CLEVELAND	State: O
1954	THE HALLE BUILDING COMPANY	City: CLEVELAND	State: O
196	CARLON	City: BEACHWOOD	State: O
1981	WESTERN RESERVE ACADEMY	City: HUDSON	State: O
1985	ROADWAY EXPRESS INC	City: AKRON	State: O
1986	ALANA'S WORD PROCESSING	City: PARMA	State: O
2001	FORE SYSTEMS	City: WARRENDALE	State: P
2013	ABC	City: AKRON	State: O
2014	COMCRED, INC.	City: CLEVELAND	State: O
2015	HYLAND AND HYLAND CO., L.P.A.	City: CLEVELAND	State: O
2019	R. C. A. RUBBER CO.	City: AKRON	State: O
2023	KIM PLUMLEY	City: INDEPENDENCE	State: O
2026	DOUG FARIS	City: NORTON	State: O
2027	ANTELOPE VALLEY MALL	City: PALMDALE	State: C
2031	VALUE CITY	City: COLUMBUS	State: O
2045	ROADWAY INFORMATION TECH	City: AKRON	State: O
2050	HYDRO TUBE CORPORATION	City: OBERLIN	State: O
2052	MICRO INFINITY SERVICES, INC.	City: BARBERTON	State: O
2071	NEXT DAY SERVICE	City: CLINTON	State: O
2086	VANTAGE FINANCIAL 2	City: INDEPENDENCE	State: O
2087	NORTH AMERICAN BENEFITS	City: ROCKY RIVER	State: O
2089	J. B. KREIDER	City: PITTSBURGH	State: P
2100	WYOGA VETERINARY HOSPITAL	City: CUYAHOGA FALLS	State: O
2102	LARRY LONG	City: AKRON	State: O
2115	GREENBRIER FIGURE SKATING CLUB	City: SEVEV HILLS	State: O
2118	STANLEY FISH	City: NEWCOMERSTOWN	State: O
2139	COMMUNITY ELECTRIC	City: AKRON	State: O
2159	TODD FISHER	City: AKRON	State: O
2160	UNITARIAN UNIVERSALIST CHURCH	City: AKRON	State: O
2173	KERR DRUG	City: RALEIGH	State: N
2186	LAKE FOREST COUNTRY CLUB	City: HUDSON	State: O
2198	UNIGLOBE TRAVEL RESOURCES	City: WORTHINGTON	State: O
22	AETNA PLASTICS	City: CLEVELAND	State: O
2201	WOOSTER SHEET METAL	City: AKRON	State: O
2212	KSK COLOR LABS	City: SOLON	State: O
2216	AGENCY RENT A CAR	City: SOLON	State: O
2226	CHERYL THOMAS	City: AKRON	State: O
2227	CARRIER SUPPLIES, INC	City: AKRON	State: O
2234	ACITEC	City: N. ROYALTON	State: O
2238	AMBER MILLING	City: HURON	State: O
2249	COSTANZO & COMPANY C.P.A.	City: CUYAHOGA FALLS	State: O
2255	WALSH JESUIT HIGH SCHOOL	City: STOW	State: O
2256	CEDAR POINT - HOTEL	City: SANDUSKY	State: O
2259	MAZEL COMPANY	City: SOLON	State: O
2285	VAN DIJK, PACE, WESTLAKE PTNS	City: CLEVELAND	State: O
2286	CAROL B HUNYADI	City: STOW	State: O
2293	DR. PAUL FLEISHNER	City: BATH	State: O
2294	TRAMER CUNNINGHAM BRENNAN CO LPA	City: AKRON	State: O
2295	GRAPHIC DESIGN	City: AKRON	State: O
2304	NATIONAL AUTO CREDIT	City: SOLON	State: O
2312	THE V. COMPANY	City: CLEVELAND	State: O
2315	SMITH REALTY	City: LAKESIDE	State: O
2318	CLEVELAND BOTTLE & SUPPLY	City: CLEVELAND	State: O

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
2322	WEIBLE & ASSOC. CPA	City: SEVEN HILLS	State: O
2333	TROLLEY PLAZA	City: DETROIT	State: MI
2340	K COMPANY	City: AKRON	State: O
2351	BARNUM BEAUTY SUPPLY	City: MACEDONIA	State: O
2352	COMP USA	City: STOW	State: O
2362	SHERWOOD FOOD DISTRIBUTORS	City: MAPLE HTS.	State: O
2365	G & S PRINTING	City: ALLIANCE	State: O
2366	DEBBIE KIRKWOOD	City: AKRON	State: O
2368	GATX LOGISTICS	City: AKRON	State: O
2369	CALIBER INFO. TECH	City: AKRON	State: O
2370	STEVE SLIMAK	City: AKRON	State: O
2373	AKRON CITY HEALTHCARE	City: AKRON	State: O
2377	JOY PUBLISHING & GRAPHIC	City: CANAL FULTON	State: O
2378	GENERAL ELECTRIC	City: NILES	State: O
2387	VINTEC COMPANY	City: STRONGSVILLE	State: O
2391	TALISKER GROUP	City: HUDSON	State: O
2392	DURRELL AND ASSOCIATES	City: AKRON	State: O
2396	CICOGNA ELECTIRC & SIGN	City: ERIE	State: P
2407	ODD-JOB	City: ENGLEWOOD	State: NJ
2408	SEIPLE LITHOGRAPH CO.	City: N. CANTON	State: O
2415	TRW VSSI	City: COOKEVILLE	State: T
2419	CITY OF SALEM	City: SALEM	State: O
2430	PLAN SOFT	City: HUDSON	State: O
2441	ENVIRONMENTAL DESIGN GROUP	City: STOW	State: O
2454	TRW VSSI	City: MCALLEN	State: TX
2476	KEKST ARCH., INC.	City: CLEVELAND	State: O
2477	THE RIDGE TOOL COMPANY	City: ELYRIA	State: O
2480	CINDY ANTONCIC	City: STREETSBORO	State: O
2482	WALTER GREENE & COMPANY	City: CLEVELAND	State: O
2484	CALIBER LOGISTICS	City: HUDSON	State: O
2485	CHICAGO TITLE INSURANCE CO.	City: CLEVELAND	State: O
2498	MUELLER TIRE & BRAKE	City: CLEVELAND	State: O
250	CENTRAL RESERVE LIFE CORP	City: STRONGSVILLE	State: O
2507	FALCON ADVERTISING ART, INC.	City: CLEVELAND	State: O
2509	ARNOLD DESGIN GROUP	City: CUYAHOGA FALLS	State: O
2522	SOLON BOARD OF EDUCATION	City: SOLON	State: O
2528	BURGESS & NIPLA LTD.	City: AKRON	State: O
2533	CEFARATTI-RENNILLO	City: CLEVELAND	State: O
2535	NORTON CHEMICAL PROCESS	City: STOW	State: O
2541	EFT PROMOTIONS INC.	City: ATLANTA	State: G
2544	DENNIS SKODA	City: AKRON	State: O
2547	FOXX COURT REPORTING	City: MENTOR	State: O
255	CHEF KO SAUSAUGE CO	City: CLEVELAND	State: O
2554	TROUT AND CREEK	City: VERMILLION	State: O
2558	SYSCO FOODS OF CLEVELAND	City: CLEVELAND	State: O
2562	MGI BUSINESS SYSTEMS, INC.	City: MENTOR	State: O
2567	DAN CANTWELL	City: CUYAHOGA FALLS	State: O
2568	N E O U C O M	City: ROOTSTOWN	State: O
2578	GEORGE GASKEY DESIGN	City: ADA	State: MI
2581	J F GOOD	City: AKRON	State: O
2584	DORN COLOR	City: CLEVELAND	State: O
2590	BMI	City: AKRON	State: O
2591	MARY TOSKO	City: STOW	State: O
2600	OHIO EDISON COMPANY	City: AKRON	State: O
2605	FAMOUS INC.	City: AKRON	State: O
2623	REPUBLIC ENGINEERED STEELS	City: MASSILLON	State: O

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Consultant Name / ID	Phone	Fax	E Mail
2633	CRISMAN CHIROPRACTIC	City: GREER	State: S
264	CLASSIC MARBLE COMPANY	City: CLEVELAND	State: O
265	CLEARWATER SYSTEMS	City: AKRON	State: O
2659	LARRY MILLER	City: RAVENNA	State: O
2661	NESTLES	City: SOLON	State: O
2663	DISKCOPY DUPLICATION SERVICES	City: HIGHLAND HTS.	State: O
2667	ELY CRANE & HOIST	City: CLEVELAND	State: O
2668	PREGNANCY CARE	City: AKRON	State: O
2672	JOHNSON STORAGE & MOVING CO.	City: DENVER	State: C
2674	FIDELITY COLLECTIONS	City: ALLIANCE	State: O
2691	S.A.W., INC.-CENTRAL	City: CLEVELAND	State: O
272	CLEVELAND CRYSTALS INC	City: HIGHLAND HTS	State: O
2722	MASTERGRAPHICS INC	City: STOW	State: O
2724	SOVEREIGN CHEMICAL CO.	City: AKRON	State: O
2725	CONTRROLL SYSTEMS	City: HUDSON	State: O
2736	TITMAS & ASSOCIATES	City: HUDSON	State: O
2743	DELAWARE COUNTY CODE COMPLIANCE	City: DELAWARE	State: O
276	CLEVELAND INDUSTRIAL DRUM SERV	City: INDEPENDENCE	State: O
2762	SOUTHWEST NAT'L BANK OF PA	City: GREENSBURG	State: P
2776	BOROUGH OF WILKINSBURG	City: PITTSBURGH	State: P
2782	NEIGHBORHOOD WATCH ON PATROL	City: AKRON	State: O
2797	COPAC, INC.	City: SPARTANBURG	State: S
28	AIRFOIL FORGINGS	City: CLEVELAND	State: O
2803	J C GRAPHICS	City: BROOKLYN	State: O
2825	MARTIN AND ASSOCIATES	City: AKRON	State: O
2826	REPUBLIC TECHNICAL	City: MIDDLEBURG HTS	State: O
2827	WALTER MELNYK	City: CANTON	State: O
2828	MARTIN WEST MEDIA DESIGN	City: BROOKLYN	State: N
2829	THE TIMKEN COMPANY	City: CANTON	State: O
283	CLEVELAND SKIN PATHOLOGY LABS	City: CLEVELAND	State: O
2832	ATV VERSERV	City: CLEVELAND	State: O
2923	LINDA HALE	City: AKRON	State: O
2928	DAY & ZIMMERMAN	City: GREENVILLE	State: S
2931	MCKINNON PRINTING	City: CUYAHOGA FALLS	State: O
2990	LABELTEK	City: WADSWORTH	State: O
304	CONTROLLIX CORPORATION	City: WALTON HILLS	State: O
3070	STEEL VALLEY BAPTIST ASSN.	City: WARREN	State: O
309	CORPORATE EXPRESS - CINCINNATI	City: BROOMFIELD	State: C
3103	EVEREADY BATTERY COMPANY INC.	City: WESTLAKE	State: O
3104	GEORGE KUBAS II DESIGN	City: LAKEWOOD	State: O
3105	FRANKLIN PRINTING	City: AKRON	State: O
3106	SMILEY HANSHULAK	City: AKRON	State: O
3109	ALL STATE SALES	City: BLOOMFIELD HILL	State: MI
3118	NORTHERN SAVINGS & LOAN	City: ELYRIA	State: O
312	CREW	City: CLEVELAND	State: O
3122	POPVISION CABLE	City: BROADVIEW HTS.	State: O
3139	METROCABLE, INC.	City: BROADVIEW HTS.	State: O
3149	E=MC	City: ORANGE	State: O
3151	CORRPRO	City: MEDINA	State: O
3155	ALLSTATE INSURANCE	City: HUDSON	State: O
316	CURTIS 1000 INC	City: CLEVELAND	State: O
3160	CHEMSTRESS CONSULTANT CO.	City: AKRON	State: O
3162	CHRISTIAN ASSEMBLY	City: YOUNGSTOWN	State: O
3167	TOTAL HEALTHCARE PLAN	City: CLEVELAND	State: O
3172	GREAT NORTHERN SUPPLY	City: T2H1Z6	State: A
3173	PPG INDUSTRIES INC.	City: CLEVELAND	State: O

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3176	ADVISION	City: AKRON	State: O
3178	GILCHRIST MOLDING CENTER, INC.	City: MOGADORE	State: O
3183	R C BROWNING	City: BOLIVAR	State: O
3185	BUSINESS CREDIT LEASING	City: MARSHALL	State: M
3188	AB MOBILITY	City: NORHTFIELD	State: O
3189	US DIST. CT., NO. DIST OF OHIO	City: CLEVELAND	State: O
3191	GLIDDEN	City: STRONGSVILLE	State: O
3193	BRUCE KREPS	City: BATTLE CREEK	State: MI
321	CUYAHOGA METRO HOUSING AUTH	City: CLEVELAND	State: O
3210	KINKO'S MAYFIELD	City: MAYFIELD HTS	State: O
3211	DIGITAL MAGIC	City: CLEVELAND	State: O
3214	BUSINESS CONNECTS	City: CLEVELAND	State: O
3216	KLIKA GROUP INC.	City: AKRON	State: O
3218	ANTHONY ALLEGA INC.	City: VALLEY VIEW	State: O
3221	IBA AMERICA INC.	City: CORAOPOLIS	State: P
3228	VISION BUSINESS PRODUCTS	City: SAN DIEGO	State: C
3230	PATHFINDER COMPUTERS	City: CUYAHOGA FALLS	State: O
3231	LIQUID IMAGE	City: CLEVELAND	State: O
3232	WILSONART	City: COLUMBUS	State: O
3234	ORACLE PKG.	City: TOLEDO	State: O
3237	OLYMPIC DREAMS GYMNASTICS INC.	City: VIENNA	State: O
3242	WESTFIELD INSURANCE	City: WESTFIELD CTR	State: O
3246	EAGLE FINANCIAL SERVICES INC.	City: MENTOR	State: O
3249	E. B. DISPLAY	City: MASSILLON	State: O
3252	DENNIS CANTER	City: AKRON	State: O
3253	MUSCULAR DYSTROPHY ASSOCIATION	City: CLEVELAND	State: O
3269	SECURITY FEDERAL SAVINGS-LOAN	City: MAYFIELD HTS.	State: O
3272	ROBINSON MEMORIAL HOSPITAL	City: RAVENNA	State: O
3274	VISION BUSINESS PRODUCTS	City: SAN DIEGO	State: C
3281	G A BLANCO & SONS INC.	City: GT. BARRINGTON	State: M
3282	DANA CORPORATION	City: GREENVILLE	State: S
3287	PREFERRED PRODUCTS INC.	City: OAKLAND	State: M
3292	SAINT AMBROSE CATHOLIC CHURCH	City: GARRETTSVILLE	State: O
3294	ROCKWELL SOFTWARE	City: MAYFIELD VIL.	State: O
3295	BETH DAVIS	City: BARBERTON	State: O
3297	S A W PARMA	City: PARMA	State: O
3301	MERCK & COMPANY	City: WHITE HOUSE STA	State: NJ
3304	MICROTECH	City: TWINSBURG	State: O
3333	FOREST CITY RESIDENTIAL MGT.	City: CLEVELAND	State: O
3336	BOB PENN	City: AKRON	State: O
3340	DISCO TAPE	City: WARRENSVILLE HT	State: O
3353	ANDREWS & ASSOCIATES	City: COSHOCTON	State: O
3357	MARTY STEIN	City: CLEVELAND	State: O
3367	D.B. ROBERTS, INC.	City: WILMINGTON	State: M
3375	1ST. ENERGY	City: INDEPENDENCE	State: O
3383	FOREST CITY MGT CO.	City: CLEVELAND	State: O
3390	PPG INDUSTRIES	City: BARBERTON	State: O
3397	TOTAL MEDIA PRODUCTIONS INC.	City: CUYAHOGA FALLS	State: O
340	DENTAL CARE SYSTEMS	City: TWINSBURG	State: O
3412	LIFE-TIME VENDORS	City: CANFIELD	State: O
342	PRIME TEST DATA CLIENT	City: Akron	State: O
342-1	SUE ARNOLD	City: CANTON	State: O
3429	DORNBIRER PUMP CO.	City: CLEVELAND	State: O
3435	BURTON FLORAL & GARDEN	City: BURTON	State: O
3441	US MOTIVATION	City: ATLANTA	State: G
3445	END ALL SOFTWARE	City: FREMONT	State: O

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3446	ENLARGING ARTS	City: AKRON	State: O
3448	ACTION SUPER ABRASIVE PRODUCTS	City: BRIMFIELD	State: O
3455	MIKE MEISTER	City: WARREN	State: O
3461	COUNSELOR ENGINEERING, INC.	City: STOW	State: O
3462	FIREHOUSE SIGN CO.	City: BROOKPARK	State: O
3471	POWER MEDIA	City: AKRON	State: O
3476	COMPUTER DYNAMICS	City: GREENVILLE	State: S
3480	FISERV FORMS & GRAPHICS	City: BELLEVUE	State: W
3481	CONTROL PAPERS COMPANY, INC.	City: CRANFORD	State: NJ
3487	THE MAYFIELD GROUP INC.	City: EUCLID	State: O
3506	HOME PLACE	City: VALLEY VIEW	State: O
3510	PICTURE ME BOOKS	City: AKRON	State: O
3511	LEADERSHIP AKRON	City: AKRON	State: O
3515	DRAY POWERS SASSE CO. LPA	City: PAINSVILLE	State: O
3520	MILLENNIUM INORGANIC	City: ASHTABULA	State: O
3522	LEADERSHIP MAHONING VALLEY	City: WARREN	State: O
3523	POWER OF THE PEN	City: BRECKSVILLE	State: O
3527	PETO'S UNLIMITED INC.	City: CLEVELAND	State: O
3538	THE PERLMUTER PRINTING CO.	City: CLEVELAND	State: O
3544	MICROTEK CONTROLS	City: TWINSBURG	State: O
3545	WEATHERCHEM CORPORATION	City: TWINSBURG	State: O
3551	CONCENTRA MEDICAL CENTER	City: INDEPENDENCE	State: O
3553	AFFILIATED COMPUTER SERVICES	City: AKRON	State: O
3554	CRAWFORD COMPANY	City: AKRON	State: O
3557	TRI MOR INC.	City: TWINSBURG	State: O
3569	TERRY PUFFER	City: AURORA	State: O
3577	MARVIN MONTGOMERY & ASSOC.	City: CLEVELAND	State: O
3579	CENTER FOR FINANCIAL &	City: AKRON	State: O
3582	BARRY R. ANKNEY INC.	City: AKRON	State: O
3584	U.S.GOVERNMENT PRINTING OFFICE	City: WASHINGTON	State: D
3588	AKRON HARDWARE CONSULTANTS INC	City: AKRON	State: O
3596	THE BATH CHURCH	City: AKRON	State: O
3597	KARG CORP.	City: TALLMADGE	State: O
3599	CLEVELAND CLINIC FOUNDATION	City: CLEVELAND	State: O
3612	IMAGE GRAPHICS	City: COLUMBIA STAT.	State: O
3617	SIGN CENTRAL	City: CUYAHOGA FALLS	State: O
3622	OHIO BUSINESS MACHINES	City: CLEVELAND	State: O
3623	SUPERIOR MOLD & DIE CO.	City: MUNROE FALLS	State: O
3626	SCHMITZ, CORRIGAN & KRAUSE	City: ROCKY RIVER	State: O
3631	KANE SIGN CO.	City: AKRON	State: O
3634	STEFANO & ASSOCIATES INC.	City: TWINSBURG	State: O
3635	CITY OF HUDSON	City: HUDSON	State: O
3639	MAROON INC.	City: AVON	State: O
3642	PRINTING CONCEPTS	City: STOW	State: O
3650	METAMOR ITS	City: INDEPENDENCE	State: O
3651	DESCO CHARLESWATER	City: STOW	State: O
3656	AREA AGENCY ON AGEING	City: BYESVILLE	State: O
3659	BRUBAKER MKTING COMMUNICATIONS	City: HUDSON	State: O
3665	W.L. TUCKER SUPPLY CO.	City: CUYAHOGA FALLS	State: O
3672	SILICON GRAPHICS	City: INDEPENDENCE	State: O
3673	SARCOM	City: VALLEY VIEW	State: O
3675	NORTHCOAST HEALTH CARE	City: SHAKER HTS.	State: O
3680	RILEY CLEANERS	City: STOW	State: O
3692	O'NEAL'S SLEEP SHOPPE	City: HUDSON	State: O
3693	UNITED COMMUNITY HOSPITAL	City: GROVE CITY	State: P
3694	ORION CONSULTANTS	City: CLEVELAND	State: O

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3698 RUMKEN INC.		City: CUYAHOGA FALLS	State: O
3699 MIAMI SYSTEMS		City: CHERRY HILL	State: NJ
3703 CONTINENTAL LITHO		City: CLEVELAND	State: O
3710 ALBERTS SCREENPRINT		City: NORTON	State: O
3713 POST NET		City: HUDSON	State: O
3717 FERRY INDUSTRIES		City: STOW	State: O
3720 UNITED WAY		City: CLEVELAND	State: O
3727 APPLIED INDUSTRIAL TECHNOLOGIES		City: CLEVELAND	State: O
3730 COLOR CODE INC.		City: NORTH CANTON	State: O
3733 LEHMAN AWNING		City: MASSILLON	State: O
3743 NANCY SISTEK		City: HUDSON	State: O
3746 AMERICAN GREETINGS		City: CLEVELAND	State: O
3749 BUCCANEER CAMPGROUND		City: JEFFERSON	State: O
3750 HIGH REZZ		City: CLEVELAND	State: O
3752 TECHNIGRAPH		City: CLEVELAND	State: O
3755 KD COLOR LAB		City: CLEVELAND	State: O
3761 GALLERY STUDIO		City: MASSILLON	State: O
3762 KEN GRAPHICS		City: MEDINA	State: O
3763 T.D.A. FINANCIAL SERVICE		City: AKRON	State: O
3773 SUNRISE MEDICAL		City: AVON LAKE	State: O
3774 MILBOURN PRESSWORKS		City: EASTLAKE	State: O
3775 PICCADILLY CIRCUS		City: MILLERSBURG	State: O
3779 CAMBRIDGE HOME HEALTH CARE		City: AKRON	State: O
3781 GARY SCHAFFER		City: STOW	State: O
3783 ENTERPRISE GROUP		City: INDIANAPOLIS	State: IN
3786 HAVSCO		City: BEDFORD HTS.	State: O
3788 US DISTRICT COURT		City: CLEVELAND	State: O
3789 KIMPTON PRINTING		City: MACEDONIA	State: O
3792 KOHLER COATINGS MACHINERY CORP		City: N. CANTON	State: O
38 AIRMAZE CORPORATION		City: CLEVELAND	State: O
3801 LEADERSHIP MEDINA CTY.		City: MEDINA	State: O
3803 YOUNGSTOWN DIGITAL		City: YOUNGSTOWN	State: O
3807 CUMMINGS HENDERSON TIRE CTR.		City: SANTA CLARA	State: C
3809 COLLINS,GORDON,BOSTWICK		City: CLEVELAND	State: O
3814 TOM VILLERS / 3 STAR SUPPLY		City: DOYLESTOWN	State: O
3815 MENTOR SIGNS & GRAPHICS		City: MENTOR	State: O
3823 TARVLLI VIDEO PROD. INC.		City: DOVER	State: O
3825 ADVANCED PACKAGING		City: ELYRIA	State: O
3826 CLAUDIA WESTPHAL		City: CUYAHOGA FALLS	State: O
3829 DESIGNS UNLIMITED		City: AKRON	State: O
3833 ARRON INDUSTRIES		City: MEDINA	State: O
3837 FRANKLIN FINANCIAL		City: AKRON	State: O
3838 CELVCH CREATIVE IMAGING		City: NEWPHILADELPHIA	State: O
3840 PICTURE ME DIGITAL		City: CANTON	State: O
3841 MIKE RINI		City: LYNDHURST	State: O
3842 AMERIPOL SIMPLE CORP.		City: AKRON	State: O
3844 PM COMPANY		City: CINCINNATI	State: O
3845 MORRISON HOME CARE, INC.		City: SHAKER HTS.	State: O
3848 ASSOCIATED VISUAL COM.		City: CANTON	State: O
3851 CREATIVE SOURCE		City: CANTON	State: O
3861 MILLARD		City: STREETSBORO	State: O
3862 TWINSBURG CITY SCHOOLS		City: TWINSBURG	State: O
3863 MOORE OFFSET PLATE		City: CLEVELAND	State: O
3867 INDEPENDENCE SCHOOL DISTRICT		City: INDEPENDENCE	State: O
3873 PLEASE USE CUSTOMER #8124		City: SAN ANGELO	State: TX
3874 CRESTWOOD BOARD OF EDUCATION		City: MANTUA	State: O

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3876	THREE -Z- INC	City: VALLEY VIEW	State: O
3881	RAINBOW MASTER MIXING	City: AKRON	State: O
3882	AMI BENEFIT PLAN ADMINISTRAT.	City: CORTLAND	State: O
3884	PREFERRED CAPITAL INC.	City: BRECKSVILLE	State: O
3885	CAROL SMITH	City: COPLEY	State: O
3886	ALPHA GRAPHICS	City: VALLEY VIEW	State: O
3888	MIKE JOHNSON SALES	City: WICHITA	State: K
3890	BETH FEELY	City: OAK CREEK	State: WI
3891	CTM GRAPHICS	City: STRONGSVILLE	State: O
3896	AMERICAN GENERAL BUSINESS SYS.	City: LILBURN	State: G
3902	NAVISOURCE	City: CLEVELAND	State: O
3906	GRAPHICS INTELLIGENCE AGENCY	City: HUDSON	State: O
3908	SUMMIT COUNTY HUMAN SERVICES	City: AKRON	State: O
3909	Repros Inc.	City: North Canton	State: O
3917	M&M MANUFACTURING	City: CORTLAND	State: O
3921	PHOTOSHOP	City: CLEVELAND	State: O
3925	URSILINE COLLEGE	City: PEPPER PIKE	State: O
3927	ICONIUM DIGITAL SOLUTIONS	City: SAGAMORE HILLS	State: O
3931	VISION IND.	City: LEXINGTON	State: O
3936	JAN HILTON	City: COLUMBUS	State: O
3937	SUBURBAN NEWS PUBLICATION	City: COLUMBUS	State: O
3939	ELLSWORTH MEADOWS	City: HUDSON	State: O
3946	KAREN SKUNTA & CO.	City: CLEVELAND	State: O
3950	AVERY DENNISON	City: PAINESVILLE	State: O
3954	TELEMARK	City: STURGIS	State: MI
396	DIX & EATON	City: CLEVELAND	State: O
3968	PHASE IV FOUR MARKETING	City: BOLIVAR	State: O
3970	ROBAN SIGN COMPANY	City: LAKEMORE	State: O
3983	VICTOR PRINTING	City: SHARON	State: P
3990	stern ReserverIQ-COLOR	City: AKRON	State: O
3999	ROBERT D. JAY	City: CUYAHOGA FALLS	State: O
4006	DAVIS EYE CENTER	City: CUYAHOGA FALLS	State: O
401	DRAKE CONSTRUCTION COMPANY	City: BEDFORD HTS	State: O
4010	NAJEWAY GROUP/J.PATRICK,INC.	City: RICHFIELD	State: O
403	DURACOTE	City: RAVENNA	State: O
404	EARNEST MACHINE PRODUCTS	City: CLEVELAND	State: O
43	JEWISH COMMUNITY BOARD OF	City: AKRON	State: O
449	FANNY FARMER INCORPORATED	City: CLEVELAND	State: O
455	FASTENER INDUSTRIES INC.	City: CLEVELAND	State: O
460	FIGGIE HYDRAULICS	City: LOVES PARK	State: IL
464	FIRST MERIT CORP.	City: AKRON	State: O
492	SCOTIA PAPER CO	City: VALLEY VIEW	State: O
493	GO-JO INDUSTRIES	City: AKRON	State: O
505	GOODYEAR TIRE & RUBBER	City: AKRON	State: O
508	GRAPHCO	City: CLEVELAND	State: O
512	GREATER CLEVELAND BOATING ASSO	City: MORELAND HILLS	State: O
515	HBD INDUSTRIES	City: ONEIDA	State: T
53	ALLSTATE PACKAGING SUPPLIES	City: CLEVELAND	State: O
536	HOT SAM COMPANIES	City: CLEVELAND	State: O
546	IMPERIAL ELECTRIC COMPANY	City: AKRON	State: O
607	Prime Cut Sheet Operations	City: Akron	State: O
619	KMH	City: SHAKER HEIGHTS	State: O
62	ALLTEL CORPORATION	City: LITTLE ROCK	State: A
620	KOVACH SANITATION	City: HUDSON	State: O
622	H LEFF ELECTRIC COMPANY	City: CLEVELAND	State: O
632	THE LANLY COMPANY	City: CLEVELAND	State: O

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643	LAWNCO INCORPORATED	City: BROOKLYN HTS	State: O
645	ROADWAY EXPRESS	City: CHARLOTTESVILLE	State: V
653	LINCOLN ELECTRIC COMPANY	City: CLEVELAND	State: O
668	MAARTEN INTERMODAL EXPEDITERS	City: CLEVELAND	State: O
70	AMERICAN OFFICE SYSTEMS	City: CLEVELAND	State: O
711	MAYFRAN INTERNATIONAL	City: MAYFIELD VILL	State: O
734	MELINZ - REBAR INC	City: CLEVELAND	State: O
743	SMI / THE PENNSYLVANIAN	City: PITTSBURGH	State: P
758	MICROTEK INCORPORATED	City: CLEVELAND	State: O
763	MID OHIO TRUE SPORTS INC	City: LEXINGTON	State: O
769	MILNER ELECTRIC CO	City: CLEVELAND	State: O
77	AMETCO MANUFACTURING CORP	City: WILLOUGHBY	State: O
779	MOR FLO	City: CLEVELAND	State: O
780	MORSE CONTROLS	City: HUDSON	State: O
8000	HINCO, INC.	City: SOUTH BEND	State: IN
8001	FINANCIAL & OFFICE SYSTEMS	City: ATLANTA	State: G
8002	McCORMICK BUS. PRODUCTS, INC.	City: MEMPHIS	State: T
8003	GREAT BUSINESS FORMS	City: BELLEVILLE	State: MI
8004	PRINTCO BUSINESS FORMS	City: JACKSON	State: T
8005	ADAMS BUSINESS FORMS, INC.	City: TOPEKA	State: K
8006	A.E. BOYCE CO., INC.	City: MUNCIE	State: IN
8007	SUNCOAST MARKETING	City: FT. LAUDERDALE	State: FL
8008	UNITED BUS. FORMS & SUPPLIES	City: COLLEGE PARK	State: G
8009	I.F. BUSINESS FORMS, INC.	City: ROCHESTER	State: N
8010	UNIVERSAL BUSINESS PRODUCTS	City: N. RICHLAND HLS	State: TX
8011	KALOS, INC.	City: TOPEKA	State: K
8012	MASSACHUSETTS ENVELOPE COMPANY	City: SOMERVILLE	State: M
8013	PARAMOUNT PRINTING CO.	City: LOUISVILLE	State: K
8014	AMERICAN BUSINESS FORMS, INC.	City: GLENWOOD	State: M
8015	INK ON PAPER COMM., INC.	City: SHREWSBURY	State: NJ
8016	BANKERS PRODUCTS	City: SULPHUR SPRINGS	State: TX
8017	CONTINENTAL BUS. PRINTING CO.	City: FENTON	State: M
8018	VERSATEQ	City: OKLAHOMA CITY	State: O
8019	DATAFORM BUSINESS SYSTEMS INC.	City: FLORAL PARK	State: N
8020	PEERLESS GROUP	City: ALLEN	State: TX
8021	SYSCAN CORPORATION	City: CHARLESTON	State: W
8022	WORRELL BUSINESS FORMS & SYSTM	City: INDIANAPOLIS	State: IN
8023	MIDWEST PRINTING SERVICES, INC	City: RACINE	State: WI
8024	WATERMARK GROUP INC.	City: PEWEE VALLEY	State: K
8025	PROFORMA M & M BUSINESS PROD.	City: SOUTH BEND	State: IN
8026	FISERV FORMS & GRAPHICS	City: BELLEVUE	State: W
8027	CONTROL PAPERS CO., INC.	City: CRANFORD	State: NJ
8028	TEKPRINTING SERVICES, INC.	City: MEDFORD	State: O
8029	IBS NATIONWIDE	City: FORT LAUDERDALE	State: FL
8030	CPO BUSINESS FORMS INC.	City: BAYAMON	State: P
8031	PROFESSIONAL FORMS & SUPPLIES	City: LITTLE ROCK	State: A
8032	OPTIMUM SYSTEM PRODUCTS, INC.	City: COLUMBUS	State: O
8033	CAPITAL BUSINESS FORMS, INC.	City: COLTON	State: C
8034	GEMINI FORMS & SYSTEMS, INC.	City: ROCHESTER	State: MI
8035	PAPER SYSTEMS INC. (PSI)	City: SPINGBORO	State: O
8036	WEBB/MASON, INC.	City: HUNT VALLEY	State: M
8037	WOODBURN GRAPHICS	City: TERRE HAUTE	State: IN
8038	DATA FORMS, INC.	City: FAYETTEVILLE	State: A
8039	ADVANTAGE BUSINESS FORMS, INC.	City: TOPEKA	State: K
8040	PAPERWORK ANALYSIS CO. INC.	City: TUCSON	State: AZ
8041	PRECEPT BUSINESS PRODUCTS, INC	City: BEAUMONT	State: TX

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
8042	MULTI-GRAPHIC BUS. SYSTEMS,INC	City: HARRISBURG	State: P
8043	HAMCO OF WESTERN PA	City: PITTSBURGH	State: P
8044	QUALITY GRAPHICS, INC.	City: CAMBRIDGE	State: M
8045	GRANDFORMS	City: PLEASANTON	State: C
8046	ESCO	City: NORTHFIELD	State: IL
8047	BUSINESS SUPPLIES UNLIMITED	City: CATHEDRAL CITY	State: C
8048	FORMSOURCE, INC.	City: AUBURN	State: M
8049	QPS DATA FORMS	City: DuBois	State: P
8050	HIGGINS BUSINESS FORMS	City: BALLWIN	State: M
8051	LIBERTY PRESS	City: RUTHERFORDTON	State: N
8052	DIVERSIFIED LITHOGRAPHICS, INC	City: HOUSTON	State: TX
8053	RBF, INCORPORATED	City: LANSING	State: MI
8054	TRI-STATE BANK SUPPLY	City: ASHLAND	State: K
8055	PACE BUSINESS SOLUTIONS	City: WHITEHOUSE STA.	State: NJ
8056	BANKSYSTEMS MARKETING INC.	City: EAGAN	State: M
8057	CAPITAL GRAPHICS, INC.	City: HUTTO	State: TX
8058	FIRST SYSTEMS & RESOURCES, INC	City: CHARLOTTESVILLE	State: V
8059	SFI CORP.	City: NORFOLK	State: V
8060	BANK' N BUSINESS SYSTEMS	City: BRANSON	State: M
8061	RPM	City: E. WEYMOUTH	State: M
8062	DOLPHIN PRESS AND DESIGN, INC.	City: APOPKA	State: FL
8063	NATIONAL GRAPHICS COMPANY	City: DENVER	State: C
8064	CORPORATE EXPRESS	City: BROOMFIELD	State: C
8065	BERKSHIRE GRAPHICS	City: HUDSON	State: N
8066	CENTRAL FORMS	City: DANVILLE	State: K
8067	PROGRESSIVE FORMS SYSTEMS, INC	City: ERIE	State: P
8068	MTM BUSINESS FORMS, INC.	City: VALLEY STREAM	State: N
8069	SMITH - INGALLS - FRENCH	City: BINGHAMTON	State: N
8070	APPLICATIONS AND DESIGN	City: TAYLORVILLE	State: IL
8071	BUSINESS FORMS MANAGEMENT	City: ST CHARLES	State: M
8072	MAGIC BUSINESS FORMS	City: WINTER PARK	State: FL
8073	PROFORMA FORTY-EIGHT	City: ANNAPOLIS	State: M
8074	DEERFIELD GROUP	City: STATEN ISLAND	State: N
8075	COMMANDER IMAGING PRODUCTS,INC	City: PATERSON	State: NJ
8076	DATA SUPPLIES, INC.	City: NORCROSS	State: G
8077	WISCONSIN GRAPHIC FORMS	City: MADISON	State: WI
8078	PAPER SOLUTIONS	City: INDIANAPOLIS	State: IN
8079	WINNING CONCEPTS	City: POTTSTOWN	State: P
8080	CUSTOM BUSINESS FORMS	City: STOCKTON	State: C
8081	CONMAR SYSTEMS, INC.	City: PEACHTREE CITY	State: G
8082	AUTRON, INC.	City: ATLANTA	State: G
8083	GROUP PURCHASING, INC.	City: WALTHAM	State: M
8084	GBF INFOSYSTEMS	City: PORTLAND	State: M
8086	SUPERIOR BUSINESS SOLUTIONS	City: KALAMAZOO	State: MI
8087	PREFERRED BUSINESS FORMS	City: TARRYTOWN	State: N
8088	GRAFTEK SYSTEMS	City: NORTH KINGSTOWN	State: RI
8089	BALDWIN BUSINESS SYSTEMS, INC.	City: FREEPORT	State: N
8090	THE JOYCE COMPANY, INC.	City: LOWELL	State: M
8091	EXECUTIVE DATA CONTROL INC.	City: SPRINGFIELD	State: M
8092	THE LANDMARK IMAGE	City: VACAVILLE	State: C
8093	THE FORM HOUSE, INC.	City: IRON MOUNTAIN	State: MI
8094	DATAFORMS USA, INC.	City: MESILLA PARK	State: N
8095	COPRINTCO	City: LONGVIEW	State: W
8096	NORTHERN SPECIALTY SUPPLIES	City: WEST HEMPSTEAD	State: N
8097	ADVERTISING SPECIALTIES	City: EVANSVILLE	State: IN
8098	DAMAR BANK PRODUCTS, INC.	City: INDIANAPOLIS	State: IN

Order Entry -PRIM
 Consultant Setup - as of 11/5/03

Consultant Name / ID	Phone	Fax	E Mail
8099	CORPORATE EXPRESS	City: LITTLE ROCK	State: A
8100	KAYE SMITH BUSINESS GRAPHICS	City: PORTLAND	State: O
8101	REYNOLDS & REYNOLDS	City: INDIANAPOLIS	State: IN
8102	FORMLINE BUSINESS FORMS, INC.	City: TUPELO	State: M
8103	HADCO BUSINESS FORMS	City: CANOGA PARK	State: C
8104	INDEPENDENT BUSINESS PRODUCTS	City: HAYWARD	State: C
8105	CLAY SCHAEFER & ASSOCIATES, INC	City: SAN ANTONIO	State: TX
8106	THE NORTHEAST COMPANY	City: MIDDLETOWN	State: C
8107	MATRIX PRINTING SYSTEMS, INC.	City: SHELBY TWP.	State: MI
8108	POWERS BUSINESS FORMS	City: SPARTANBURG	State: S
8109	DOVE BUSINESS FORMS	City: KNOXVILLE	State: T
8110	CBS BUSINESS SYSTEMS, INC.	City: EAST ROCHESTER	State: N
8111	FGI PRINT MANAGEMENT	City: TOPEKA	State: K
8112	PRINT GRAPHICS, INC.	City: JACKSON	State: T
8114	KB GRAPHICS, INC.	City: PITTSFORD	State: N
8116	SOUTHERN SYSTEMS	City: FLORENCE	State: S
8118	CASCADE PRINTING COMPANY	City: CORVALLIS	State: O
8119	MDI, INC.	City: SYRACUSE	State: N
8120	MONARCH BUSINESS SOLUTIONS	City: TUSCALOOSA	State: AL
8121	PROFESSIONAL PAPER & SPECIALTY	City: MONUMENT	State: C
8122	PEREGRINE CORPORATION	City: MONROE	State: LA
8123	ROTARY FORMS SALES, INC.	City: LOUISVILLE	State: K
8124	MEIER BUSINESS SYSTEMS, INC.	City: SAN ANGELO	State: TX
8125	AMERICAN GENERAL BUSINESS SYS.	City: LILBURN	State: G
8126	QUALITY RESOURCE GROUP, INC.	City: HAMEL	State: M
8127	MIKE JOHNSON SALES	City: WICHITA	State: K
8128	PREMIER PRINT & SERVICES GROUP	City: GRANGER	State: IN
8129	INDEPENDENT GRAPHICS COMPANY	City: CRANSTON	State: RI
8130	BUSINESS PRINTING PLUS	City: AUSTIN	State: TX
8131	ARTISAN PRESS, INC.	City: SIOUX CITY	State: IA
8132	MENTZER PRINTING, INC	City: INDIANAPOLIS	State: IN
8133	ONE PRIME SOURCE	City: LAGUNA	State: C
8134	PRINTING SERVICES WEST, INC.	City: WOODINVILLE	State: W
8135	MIAMI SYSTEMS CORP.	City: SHELBY	State: O
8136	CLASSIC BUSINESS SYSTEMS, INC	City: WINSTON SALEM	State: N
8137	MODERN BUSINESS FORMS	City: MONROE	State: N
857	MURPHY-PHOENIX COMPANY	City: BEACHWOOD	State: O
860	NCS AD MAIL	City: SOLON	State: O
862	NATCO FASTENERS	City: CLEVELAND	State: O
867	NATIONAL EDUCATION CENTER	City: CLEVELAND	State: O
871	NATIONAL COMPUTER SERVICE	City: SOLON	State: O
88	ARTCO PRINTING	City: N ROYALTON	State: O
892	NORTH SHORE TRAVEL AGENCY	City: UNIVERSITY HTS	State: O
9	A & W FOODS	City: CLEVELAND	State: O
904	OHIO CAMSHAFT INCORPORATED	City: TWINSBURG	State: O
914	ORGINAL COOKIE COMPANY	City: CLEVELAND	State: O
929	PENTON PUBLISHING	City: CLEVELAND	State: O
935	PHYSICIANS WEIGHT LOSS CTR INC	City: MEDINA	State: O
939	PLAIN DEALER PUBLISHING	City: CLEVELAND	State: O
954	PRICE WATERHOUSE	City: CLEVELAND	State: O
960	PROGRESSIVE COMPANIES	City: CLEVELAND	State: O
965	THE PROVIDENT BANK	City: CINCINNATI	State: O
976	RACIN GRAPHICS	City: MANTUA	State: O
993	ROADWAY SERVICES, INC.	City: AKRON	State: O
995	ROBERTS ELECTRONICS INC	City: STRONGSVILLE	State: O
COUNT	Counter Sales - Walk Up	City:	State:

Consultant Name / ID	Phone	Fax	E Mail
DEMO DEMO		City: AKRON	State: O
S01177 DR. OBERMEIERxxxxxxxxxxxxxxxxxxxx		City:	State:

Digital Imaging Services/DIG (330) 762-3300 (330) 762-3305 rbojo@PrimeBusinessSolutions.net

Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Override Houce Charge ID:

Clients Serviced by DIG

City: State:

HOUSE ACCT TEST ONLY/HOU

Commission Information

Normal Rate: NONE Split Rate: NONE

House Charge Information

Product Group Information

Override Houce Charge ID:

Clients Serviced by HOU

City: State:

Order Entry - PRIM
Freight Payment Methods as of 11/5/03

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Page: 1

ID	Description
1	PREPAID AND ADD
2	FOB DESTINATION
3	COLLECT
4	C.O.D.
5	DIRECT BILL (CO NAME)
6	3rd Party UPS Acct#RA9962
7	FedEx Frt East RETA83274283

ID	Description	ID	Description
00	BLANK	119	6-1/2 X 4-1/4
0001	8-7/8 X 3-7/8	12	2-3/8 x 8-1/2
0002	5 X 3-3/8	120	6-1/2 X 4-5/8
0003	9 X 5-7/8	121	6-1/2 X 5-3/4
0004	16-1/2 X 23-1/2	122	6-1/2 X 7-1/3
0005	5-1/4 X 3-5/8	123	6-1/2 X 7-1/2
0006	2 X 7-1/4	124	6-1/2 X 8-1/2
0007	9 X 3.875	125	6-1/2 X 9-1/2
0008	2' X 8'	126	6-1/2 X 4
0009	3 X 4	127	6 X 9-1/2
0010	32 X 116	128	6-1/2 X 4-3/4
1	1 X 3	129	4 3/8 X 5 1/4
10	2-1/8 x 3-3/8	13	2-3/4 x 4
100	5-1/2 X 8-7/8	131	7 X 3
101	5-1/2 X 9	132	7 X 4-1/8
102	5-1/2 X 9-1/4	133	7 X 4-7/8
103	5-1/2 X 11	134	7 X 5
104	5-3/8 X 4-1/4	135	7 X 10-3/8
105	5-3/8 X 10-3/4	1355	7 X 4-1/4
106	5 X 16-1/2	136	7 X 18
107	5 X 3-1/2	137	7-1/4 X 10-1/2
108	5 X 3	138	7-1/3 X 4
109	5-2/3 X 7-3/4	139	7-1/3 X 4-1/2
11	2-1/4 x 3-1/2	14	2-7/8 x 3-1/2
110	5-1/2 X 7-1/2	140	7-1/3 X 6-1/8
111	6 X 2	141	7-1/3 X 9-1/4
112	6 X 4-1/2	142	7-1/2 X 8
113	6 X 9	143	7-1/2 X 11
114	6 X 12	144	7-1/2 X 14
115	6-1/8 X 11-1/2	145	7 X 2
1155	6-5/8 X 11	1457	00
116	6-1/4 X 3-1/8	146	7-3/4 X 3-1/2
117	6-1/4 X 3-1/2	147	7-1/2 X 8-1/2
118	6-1/4 X 4	148	7 X 8-1/2

ID	Description	ID	Description
1488	7 X 5-1/2	178	8-1/2 X 11
149	7 X 4	179	8-1/2 X 11-1/2
15	3 X 1-1/4	18	3 X 7
150	8 X 3	180	8-1/2 X 11-5/8
151	8 X 7	181	8-1/2 X 11-3/4
152	8 X 9-1/2	182	8-1/2 X 11-7/8
153	8 X 10	183	8-1/2 X 12-1/4
154	8 X 10-1/2	184	8-1/2 X 13
155	8 X 11	185	8-1/2 X 14
156	8 X 11-3/4	186	8-1/2 X 14-1/2
157	8-1/4 X 11-5/8	187	8-1/2 X 14-5/8
158	8-3/8 X 3-5/8	188	8-1/2 X 14-3/4
159	8-3/8 X 8-1/2	189	8-1/2 X 15
16	3 X 2	19	3 X 8
160	8-1/2 X 1	190	8-1/2 X 15-1/2
1601	8 1/2 X 2 3/4	191	8-1/2 X 16-1/2
161	8-1/2 X 3-1/2	192	8-1/2 X 17-1/2
162	8-1/2 X 3-2/3	193	8-5/8 X 11-1/2
163	8-1/2 X 4-1/8	194	8-15/16 X 3-7/8
164	8-1/2 X 4-3/8	195	8-1/2 X 15-1/4
165	8-1/2 X 5-1/2	196	8-1/2 X 3-1/3
166	8-1/2 X 6	197	8-1/2 X 3-15/16
167	8-1/2 X 6-1/8	198	8-1/2 X 12-1/8
168	8-1/2 X 6-1/4	199	8-1/2 x 17-3/4
169	8-1/2 X 7	2	1-3/4 x 1
17	3 X 5	20	3 X 9-5/16
170	8-1/2 X 7-1/2	200	9 X 11
171	8-1/2 X 7-5/8	201	9 X 12
172	8-1/2 X 7-3/4	202	9 X 13-3/8
173	8-1/2 X 7-7/8	203	9 X 14
174	8-1/2 X 8-1/2	204	9 X 15-3/8
175	8-1/2 X 9-1/4	205	9-1/4 X 8-1/2
176	8-1/2 X 9-3/4	206	9-1/2 X 3-1/2
177	8-1/2 X 10-1/4	207	9-1/2 X 4-1/8

ID	Description	ID	Description
208	9-1/2 X 4-1/2	239	11 X 12-1/4
209	9-1/2 X 5-1/2	24	3-1/4 x 7-1/2
21	3 X 11	240	11 X 13-1/2
210	9-1/2 X 6	241	11 X 14
211	9-1/2 X 7	242	11 X 17
212	9-1/2 X 7-1/3	243	11-1/2 X 4-1/2
213	9-1/2 X 8-1/2	244	11-1/2 X 5-1/16
214	9-1/2 X 11	245	11-1/2 X 6
215	9-7/16 X 4-1/2	246	11-1/2 X 14-1/2
216	9-5/8 X 11	247	11-3/8 X 7-7/8
217	9-3/4 X 8-1/2	248	11-3/4 X 5
218	9-7/8 X 7	249	11-3/4 X 8-1/2
219	9-7/8 X 8-1/2	25	3-1/4 x 7-3/8
22	3-1/8 x 8-5/8	250	11-3/4 X 11
220	9-7/8 X 11	251	11 1/4 X 8 1/2
221	9 1/2 x 12 1/2	252	11-3/4 X 17
222	9 X 5	253	11-1/2 X 11-1/2
2223	9 X 4-1/4	254	11 X 8
223	9-7/8 X 7-1/3	255	11 X 6
224	9 X 11-1/2	256	12 X 5-1/2
226	10 X 11	257	12 X 8-1/2
227	10 X 13	258	12 X 11
228	10 X 15	259	12 X 15-1/2
229	10-5/8 X 7	26	3-1/4 x 8-1/2
23	3-1/4 x 4-2/5	260	12 X 16
230	10-5/8 X 8-1/2	261	12 X 17
231	10-5/8 X 17	262	12-1/4 X 8-1/2
232	10-15/16 X 4-3/4	263	12-1/8 X 8-1/2
233	10-3/8 X 5-1/2	264	12-2/3 X 7-1/2
234	11 X 8-1/2	265	12-11/16 X 7-1/2
235	11 X 9	266	12-1/8 X 8-1/4
236	11 X 9-1/8	267	12-1/2 X 5-1/2
237	11 X 9-1/4	268	12 X 9
238	11 X 11-3/4	269	12 X 10

ID	Description	ID	Description
27	3-3/8 x 6-1/4	305	17-1/2 X 9-1/4
270	13-5/8 X 7-1/3	307	18 X 20
271	13-5/8 X 8	308	18-3/4 X 11-3/4
272	13-5/8 X 8-1/2	309	18 x 11
273	13-1/2 X 8-1/2	31	3-1/2 X 2
274	13-5/8 x 3-1/2	310	18 X 24
275	13 x 10	311	18 X 11-3/8
276	13-5/8 x 7	312	18 x 18
278	14 X 8-1/2	32	3-1/2 X 2-1/4
279	14-1/4 X 11	320	20 X 15
28	3-3/8 x 7	321	20 X 32
280	14-1/2 X 11-1/2	322	20 X 28
281	14-3/4 X 11	323	24 X 24
282	14-7/8 X 11	324	22 X 28
283	14-7/8 X 8-1/2	325	20 X 8
284	14-7/8 X 5-1/2	326	30 X 10
285	14-3/4 X 3-1/2	327	30 X 40
286	14-7/8 X 3-2/3	328	23 X 35
288	15 X 3-1/2	329	29 X 25-5/8
289	15-3/8 X 3-1/2	33	3-1/2 X 7-1/2
29	3-3/8 x 7-1/2	330	25-1/4 X 11
290	15 X 33	331	3-1/2 X 8-1/8
294	16-1/4 X 11	332	24 X 36
295	16 X 2	333	1-3/4 X 1/2
296	16 X 11	334	10 X 14-3/4
297	16 X 5-1/2	335	4-1/2 X 10-3/8
298	16 X 6	336	10-3/8 x 8-1/2
3	1-3/4 x 1-3/4	337	4-3/4 X 2-5/8
30	3-1/2 X 15/16	338	10 X 8
300	17 X 6-3/4	339	4 X 5-1/2
301	17 X 11	34	3-1/2 X 8-1/2
302	17-5/8 X 6-1/4	340	3-1/2 x 9-1/4
303	3-1/2 X 1-15/16	341	3-1/2 X 7-3/4
304	17 X 11-3/4	342	3 X 2-1/2

ID	Description	ID	Description
343	3-1/4 X 5-1/2	374	2-7/8 X 5-3/4
344	8-1/2 X 17-1/4	375	10-1/2 x 6
345	4 x 1-15/16	376	9-7/8 X 5-1/2
346	4-1/2 X 8-1/2	377	4-1/4 X 7-5/8
347	8-1/2 X 9-1/8	378	4 X 3-1/2
348	3-5/8 X 1-1/4	379	25-1/2 x 11
349	3-1/8 X 6	38	3-5/8 X 8-1/2
35	3-1/2 X 8-3/4	380	4 x 8-1/2
350	27-3/4 X 12	381	3 X 3
351	20 X 15-1/4	382	7 X 7
352	9-1/2 X 12-5/8	383	3-1/2 X 13/16
353	8-1/2 X 19-1/2	384	4 X 1-1/2
354	4-1/4 X 2-15/16	385	3-5/8 X 6-7/8
355	3-1/2 X 5	386	4-1/4 X 11
356	3-1/8 X 5-1/2	387	5-1/2 X 3-5/8
357	7-1/2 X 3-1/4	388	5-1/2 X 9-1/8
358	3-3/4 X 6	389	8-1/2 x 15-1/8
359	8 X 4-1/4	39	3-5/8 X 8-5/8
36	3-5/8 X 6-1/2	390	5 X 11 X 3
360	4-5/8 X 11-1/2	391	5-1/2
361	6-1/8 X 3	392	8-1/2 X 4-1/4
362	4 X 2	393	8' X 4'
363	6-3/4 X 8-1/2	394	7-1/2 X 3-7/8
364	9-3/8 X 7	395	3-2/5 X 7-7/8
365	3-7/8 X 6	396	5-1/2 X 5-1/2
366	4 X 6-1/2	397	4-1/2 X 7
367	3-1/2 X 8-7/8	398	7-1/3 X 9-1/8
368	4-1/4 X 2-1/8	399	3 INCH DIAMETER
369	8-1/2 X 12	4	1-1/8 X 8-3/4
37	3-5/8 X 7-1/2	40	3-2/3 X 7-1/4
370	7-1/2 X 1-15/16	400	9 X 3-2/3
371	3 X 1-1/2	401	2-1/2" DIAMETER
372	3-1/3 X 4	402	3-1/2 X 9
373	4-3/4 X 2	403	5-3/4 X 5-1/2

ID	Description	ID	Description
404	3-1/2 X 5-1/2	434	8 x 5
405	22 x 17	435	6-1/4 X 3-2/3
406	9-1/2 X 4	436	2-1/4 X 5/8
407	8-1/2 X 17	437	4-1/8 X 11-1/8
408	9-1/2 X 3-2/3	438	9-1/4 X 8
409	3-5/8 X 5-1/8	439	4 X 1
41	3-2/3 X 9-1/4	44	3-7/8 X 6-1/4
410	3 X 5-1/2	440	1-7/8 x 2-5/8
411	4 X 6-3/4	441	1/2" diam.
412	2 X 3-3/4	442	8-5/8 x 3-5/8
413	9-1/2 X 8	443	5-1/2 X 11-1/4
414	5 X 1	444	4-1/2 X 3-1/2
415	5-3/4 x 3	445	11-3/8 X 8-1/2
416	3-1/2 X 6	446	11-7/8 X 8-1/2
417	2-1/8 X 5-1/2	447	8-1/2 X 4
418	3-1/2 x 7	448	9-1/2 x 12-1/2
4186	4-1/8 X 6-1/8	449	5-3/4 X 7-3/4
419	5 X 4-1/4	45	3-7/8 X 8-7/8
42	3-3/4 X 6-1/2	450	3-7/8 X 8-1/4
420	5 x 10	451	4-1/4 X 8-1/4
421	8-5/8 X 11	452	2-1/8 X 2-5/8
422	5-3/4 X 12	453	4 X 3
423	3 X 6	454	5-5/8 X 9
424	2 X 4	455	6-1/2 X 3-2/3
425	4-1/4 X 2-3/4	456	4-1/2 x 11
426	14-7/8 X 3-1/2	457	4-3/4 X 3-1/2
427	8-1/4 diam.	458	3-1/4 X 6-1/4
428	9-3/4 X 11	459	6-7/8 X 8-1/2
429	7-1/2 X 4-1/8	46	3-13/16 X 8-1/2
43	3-7/8 X 1-3/4	460	8-1/2 X 9-5/8
430	3-2/3 X 7	461	10-5/8 X 11
431	9-5/8 X 11-3/4	462	9-1/2 X 15-1/2
432	5-1/2 X 8-1/4	463	3-1/2 X 2-3/8
433	5-2/3 X 10-1/2	464	11 x 9-1/2

ID	Description	ID	Description
465	3-1/2 X 6-1/4	496	9-1/4 X 11-1/2
466	8-1/2 X 7-1/3	497	11-3/4 X 19-1/4
467	7-3/4 X 7/16	498	7-3/4 X 4-1/8
468	4-1/4 X 5	499	7-3/4 X 5
469	3-3/4 x 6-3/4	5	9-1/2 x 22
47	3-13/16 X 11-13/16	50	3-1/2 X 1
470	3-2/3 x 5-1/2	500	3-2/3 X 8-1/2
471	9-3/4 X 7	501	5-2/3 X 9-1/4
472	4-1/4 X 7-1/2	502	3-1/4 X 2-1/8
473	6-1/2 X 3-1/2	503	8-1/2 x 7-1/4
474	6-1/4 x 3-5/8	504	8-1/2 X 16-3/4
475	8-1/2 x 5	505	3-1/4 X 8-1/4
476	8-1/2 X 8	506	3-3/4 X 10-1/4
477	6 X 3-2/3	507	3 X 2-1/32
478	10-1/4 x 2-1/4	508	13-1/2 X 8
479	7-7/8 x 3-5/8	509	4-5/16 X 5
48	3-31/64 X 8-3/4	51	3-7/8 X 8-3/8
480	4-3/16 x 12-1/4	510	2-9/16 X 3-5/8
481	8-1/2 X 9	511	6 X 10-1/2
482	8-1/2 X 8-7/8	512	8-3/4 X 7
483	8-1/2 X 17-3/4	513	8-1/2 X 15-1/8
484	2-3/4 X 4-1/2	514	4-3/4 X 2-1/2
485	9-1/4 x 4	515	10 X 10
486	4-2/3 X 8-1/2	516	3-3/8 X 9-1/2
487	4 X 8	517	4-1/4 X 9
488	6 X 4	518	4-1/4 X 11-5/8
489	6 X 9-1/4	519	5-1/2 X 9-3/4
49	3 X 10	52	3-1/4 X 2-3/8
490	36 X 50	520	5-1/2 X 9-1/2
491	3-3/4 x 3	521	1/2 X 1
492	3-3/4 x 9-5/8	522	4-1/4 X 7
493	10 X 5	523	6 x 8-7/16
494	10-1/2 X 8-1/2	524	3-3/4 X 10-1/8
495	7-1/2 X 10-1/2	525	9-3/4 X 5-1/2

ID	Description	ID	Description
526	3-2/3 X 8-1/4	557	5-5/8 X 3
527	4-3/8 x 14	558	9 X 6
528	4-1/4 X 15	559	6-1/2 X 3-1/4
529	6-1/2 X 3	56	4 X 2-1/2
53	4 X 2-15/16	560	6-3/4 X 2-3/4
530	6-1/2 X 5	561	4-1/2 X 5-1/4
531	5-2/3 X 9-7/8	562	4 X 3.25
532	5-3/4 X 8-1/4	563	3-1/2 x 4-1/4
533	8-1/2 X 3-5/8	564	4" diameter
534	10-1/4 X 8-1/2	566	4 x 1-1/3
535	5-5/8 x 9-1/8	567	2" DIAMETER
536	11-3/4 X 9-3/4	568	3-5/8 X 4
537	54 X 72	569	5-3/4 X 9
538	2-13/32 X 3-5/8	57	4-1/8 X 3-3/16
539	3-1/4 X 3-1/2	570	3' X 12'
54	4 X 1-7/16	571	8' x 2'
540	3-3/8 X 1-1/2	572	2-1/2 X 3/4
541	3-7/8 X 7-1/2	573	4-1/2 X 10-3/8
542	8 X 4	574	3-1/2 X 3-1/2
543	2-3/4 X 3	575	11 x 15
544	7-1/3 X 3-1/2	576	1 X 2-1/2
545	34 X 11	577	16 X 9
546	7 X 5-3/8	578	2 X 5
547	36 X 18	579	4-3/8 X 5
548	4 X 7-3/4	58	4-1/8 X 9-1/2
549	8-1/2 X 12-3/8	580	5-3/8 X 8-3/8
55	4 X 2-7/16	581	8 X 9
550	9-1/2 x 14	582	10' X 2'
551	10-1/4 X 3-2/3	583	8-1/2 X 3-11/16
552	2-3/4 X 5-1/2	584	2 X 1
553	7 X 4-3/4	585	11-3/4 X 8
554	8-1/2 X 7-1/4	586	25-1/2 X 9
555	7 X 10	587	3 X 3-1/2
556	6-3/4 X 3-5/8	588	20 X 12

ID	Description	ID	Description
589	7-1/4 X 11	619	20 X 14
59	4-3/16 X 3-1/4	62	4-1/4 X 5-1/2
590	4-3/4 X 4-3/4	620	6 x 11
591	5 X 2	621	3-3/8 X 2-1/8
592	11-7/8 X 9	622	3 X 5-1/4
593	2-5/8 X 3-5/8	623	20 X 5
594	5-1/2 X 8-5/8	624	2-1/4 X 4-1/4
595	5-1/2 X 1-1/4	625	8-1/2 x 6-3/4
596	4-1/2 X 6-1/2	626	12 X 9 X 3
597	4-3/4 X 2-3/8	63	4-1/4 X 6
598	21 X 24	64	4-1/4 X 6-1/2
599	5-1/2 X 3	65	4-1/4 X 6-3/4
6	2 X 2-9/16	66	4-1/4 X 7-3/4
60	4-3/8 X 5-3/4	67	4-1/4 X 8-1/2
600	22-1/2 x 6-1/4	68	4-1/4 X 9-1/2
601	3-1/2 X 7	69	4-1/4 X 9-5/12
602	8-1/4 X 6	7	2 X 3
603	18 X 11-5/8	70	4-1/2 X 2-1/2
604	3-1/2 X 8-1/4	71	4-1/2 X 3
605	4-1/4 X 9-1/4	72	4-1/2 X 5-1/2
606	6 X 6	73	4-1/2 X 9-1/2
607	60 X 36	74	4-1/2 X 10-3/8
608	23-1/4 X 11	75	4-5/8 X 3
609	1-1/8 X 2-1/2	76	4-7/8 X 7
61	4-1/4 X 3-1/4	77	4 X 3
610	4-1/2 X 6	78	4 X 6
611	23.83 X 8-1/2	79	4 X 7
612	4-3/4 X 6-1/2	8	2 X 3-1/4
613	5-1/4 X 7-1/4	80	4-1/2 X 11-1/4
614	25 X 30	800	2 X 1-1/2
615	1-3/8 x 7/8	8008	3-1/8 X 6-1/4
616	6-5/6 X 2-7/8	81	4 X 4
617	3 X 1	82	5 X 2-15/16
618	2 X 9	83	5 X 3-15/16

ID	Description	ID	Description
84	5 X 4-3/8		
85	5 X 4-17/16		
86	5 X 5		
87	5 X 6		
88	5 X 7		
887	5-1/2 X 7		
888	5 X 8 1/8		
889	8 INCH DIAMETER		
89	5 X 11-1/2		
9	2 X 3-1/2		
90	5 X 16-1/2		
91	5-1/8 X 3-5/8		
92	5-1/4 X 2-3/16		
93	5-1/4 X 3-1/2		
94	5-1/2 X 2/3		
95	5-1/2 X 3-1/2		
96	5-1/2 X 4-1/4		
97	5-1/2 X 5		
98	5-1/2 X 8		
99	5-1/2 X 8-1/2		

ID	Description
1	This is a sub cat.of Prod grp
10	UNIT SETS
20	CONTINUOUS
25	CONTINUOUS CHECK
30	CUT SHEET
40	ENVELOPE
50	LABEL
60	BOOK
80	MISCELLANEOUS
90	customer supplied

ID	Description
1	OUT FOR PROOF
12	CAMERA ROOM
2	FOLLOW UP SHIP DATE
3	OUT FOR ARTWORK
4	PRE-PRESS
5	PRESS
6	BINDERY
7	PAPER ON ORDER
8	Waiting For Customer To Advise
A	PROOF OUT /IN COMP (ACTIVE PO)
B	IN PRODUCTION (ACTIVE PO)
C	ORDER HAS SHIPPED (ACTIVE PO)
D	INVOICE SENT TO LILA (ACTV PO)
E	PO EXPENSED - PLEASE INVOICE

ID	Description	GL Account Number/Description	HC
AADG	AD SPEC GLASSWARE/CERAMICS	4800-0000	AD SPECIALTIES GLASSWARE
AADP	AD SPEC WRITNING INSTRUMENTS	4805-0000	AD SPECIALTIES PEN
AADS	AD SPECIALTIES MISCELLANEOUS	4810-0000	AD SPECIALTIES MISC
AADW	AD SPEC WEARABLES	4815-0000	AD SPECIALTIES WEARABLES
AAUT	AD SPEC AUTOMOTIVE ACCESS	4860-0000	AD SPEC AUTOMOTIVE ACCESSORIE
AAWA	AD SPEC AWARDS/TROPHY/JEWELR	4845-0000	AD SPEC AWARDS/TROPHY/JEWELR
ABUS	AD SPEC DESK/OFFICE/BUS ACCESS	4840-0000	AD SPEC DESK/OFFICE/BUSINESS
ABUT	BUTTON/BADGE/RIBB/STICK/MAGNET	4865-0000	AD SPEC BUTTON/BADGE/RIBB/STIC
ACAL	AD SPEC CALENDARS	4855-0000	AD SPEC CALENDARS
AFOO	AS SPEC FOOD GIFTS	4870-0000	AD SPEC FOOD GIFTS
AFRC	AD SPEC FREIGHT CHARGES - CUST	4408-0000	AD SPEC FREIGHT BILLED TO CUST
AGAM	AD SPEC GAMES/TOYS/CARD/INFLAT	4875-0000	AD SPEC GAMES/TOYS/CARD/INFLA
ANEG	AD SPEC NEGATIVES	4328-0000	AD SPEC NEGATIVE CHARGES
ARUS	AD SPEC RUSH CHARGES	4820-0000	AD SPEC RUSH CHARGES
ASHP	AD SPEC SHIPMENT DISCOUNTS	4825-0000	AD SPEC SHIPMENT DISCOUNTS
ASPO	AD SPEC SPORT GOOD/LEISURE PRO	4850-0000	AD SPEC SPORT GOOD/LEISURE PR
ATOO	AD SPEC HOUSEWARE/TOOLS	4880-0000	AD SPEC HOUSEWARE/TOOLS
AVEN	AD SPEC VENDOR SETUP FEES	4830-0000	AD SPEC VENDOR SETUP FEES
AWHS	AD SPEC WAREHOUSE & STORAGE	4928-0000	AD SPEC WAREHOUSE & STORAGE
CACC	CS-ACCESSORIES	4250-0000	ACCESSORIES
CFUR	CS-FURNITURE	4240-0000	FURNITURE
CHW	CS-COMPUTER HARDWARE	4230-0000	Hardware
CICH	CS-HARDWARE CUSTOM BUILT	4230-0000	Hardware
CICL	CS-LABOR RATE COMPUTER SERV	4230-0000	Hardware
CICS	CS-SOFTWARE FOR RESALE	4230-0000	Hardware
CIJ	CS-INK JET SUPPLIES	4225-0000	INK JET
CLAM	CS-CUSTOM COMPUTER LABELS	4200-0000	LABELS - STOCK
CLAS	CS-STOCK LABELS	4200-0000	LABELS - STOCK
CMED	CS-MEDIA	4235-0000	Media
CMIS	CS-MISCELLANEOUS	4260-0000	MISCELLANEOUS
COS	CS-OFFICE SUPPLIES	4210-0000	OFFICE SUPPLIES
CPON	CS-OFFICE SUPPL- PRIMEORDERING	4210-0000	OFFICE SUPPLIES
CRIB	CS-RIBBONS	4220-0000	RIBBONS
CRST	CS-RESTOCKING FEE	4260-0000	MISCELLANEOUS

ID	Description	GL Account Number/Description	HC
CSTK	CS-STOCK CUT SHEET & STOCK TAB	4245-0000	STOCK TAB
CTHR	CS-THEMAL SUPPLIES	4220-0000	RIBBONS
CTON	CS-TONER CARTRIDGE	4215-0000	Toner Catridge
FRC	FREIGHT CHARGES BILLED TO CUST	4400-0000	FREIGHT CHARGES BILLED TO CUS
PBCO	BUSINESS CARDS **OPO**	4100-0000	BUSINESS CARDS
PBCP	BUSINESS CARDS **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PBK	BOOKLETS	4115-0000	BOOKLETS
PCC	CUSTOM CONTINUOUS	4105-0000	CONTINUOUS CUSTOM
PCK	CHECKS	4130-0000	CHECKS
PCOM	ARTWORK/TYPESETTING	4313-0000	ARTWORK/COMPOSITION
PCPO	COMMERCIAL PRINT **OPO**	4125-0000	CUT SHEET
PCPP	COMMERCIAL PRINT **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PCSO	CUT SHEET **OPO**	4125-0000	CUT SHEET
PCSP	CUT SHEET **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PCUS	CUSTOMER SUPPLIED	4155-0000	Miscellaneous
PELF	ELECTRONIC FORMS	4155-0000	Miscellaneous
PENO	ENVELOPES **OPO**	4120-0000	ENVELOPES
PENP	ENVELOPES **PBS**	4700-0000	PAYABLE CUT SHEET - MANUFACT
PLAM	PRINTED LABELS CUSTOM	4135-0000	LABLES - CUSTOM
PMIS	MISCELLANEOUS	4155-0000	Miscellaneous
PNEG	NEGATIVES	4303-0000	OUTPUT NEGATIVE - Pre
PRL	RELEASE CHARGES	4901-0000	RELEASE CHARGES - Pri
PRUS	RUSH CHARGES	4140-0000	RUSH CHARGES
PSHP	SHIPMENT DISCOUNTS	4160-0000	CUSTOMER DISCOUNTS
PUS	UNIT SETS	4145-0000	UNIT SETS
PWHS	WHS & STORAGE FEES FORMS	4911-0000	WAREHOUSE AND STORAGE FEES
PWID	WIDE FORMAT PRINTING	4150-0000	WIDE FORMAT PRINTING
ZBAR	BAR CHARGES	9994-0000	ZBAR STORAGE CHARGE
ZBOC	BOC STORAGE CHARGES	9984-0000	ZBOC STORAGE CHARGE
ZCOM	COMPOSITION CHARGES	9993-0000	ZCOMPOSITION REVENUE
ZFRT	DELIVERED FREIGHT CHARGES	9974-0000	ZDELIVERED FREIGHT CHARGE
ZMIS	MISCELLANEOUS CHARGE	9996-0000	Z MISC. CHARGES
ZNEG	NEGATIVE CHARGES	9983-0000	ZNEGATIVES
ZORD	ORDERCHARGE	9995-0000	ZORDER CHARGE

Order Entry - PRIM
Product Groups as of 11/5/03

ID	Description	GL Account Number/Description	HC
ZSHP	SHIPPING CHARGES ADDITIONAL	9974-0000	ZDELIVERED FREIGHT CHARGE
ZWO	WOW COST SAVINGS PAYMENT	9985-0000	ZWOW COST SAVINGS PAYMENT

ID	Description
1	PROOF VIA FAX
2	PROOF VIA MAIL
3	REGULAR PROOF
4	PROOF VIA PDF FILE
C	COLOR KEY PROOF
F	FILM POSITIVE PROOF
M	MILAR TRANSPARENCY
N	NO PROOF

ID	Description	Tax Method
1	UPS GROUND	
100	UPS Hundred Weight	
101	13 SPECIAL	
11	UPS INTERNATIONAL	
12	UPS COLLECT	
14	AIRBORNE GROUND	
15	AIRBORNE OVERNITE	
16	Rainbow Express	
18	BESTWAY TRUCKING COMPANY	
2	UPS SECOND DAY AIR	
20	UPS - RESIDENTIAL	
3	UPS NEXT DAY AIR	
3DS	UPS THIRD DAY AIR - ORANGE	
4	FED EXPRESS ECONOMY 2 DAY	
5	FEDERAL EXPRESS PRIORTY	
6	FEDERAL EXPRESS STANDARD	
7	PJAX	
8	SHIP TO STOCK	
A&B	A & B FREIGHT	
ABF	ABF	
AFI	AFI 55 FEX5 PL	
ALV	ALVAN FREIGHT	
AVT	AVERITT	
B	BEST AVAILABLE	
BAX	BAX SAVER	
BLU	BLUESTREAK EXPRESS	
CAP	CAPITOL	
CCX	CCX	
COD	CASH ON DELIVERY	
COM	COMMON	
CON	UPS CONSIGNEE	
CP	CUSTOMER PICKUP	
CTX	CTX LOGISITICS	
DAY	DAYTON	
DHL	DHL	
EAG	EAGLE LOGISTICS	
EST	ESTES	

ID	Description	Tax Method
FD	FEDEX FRT EAST- AMERICAN FRTWY	
FDX	FEDX EXPR SAVER	
FEG	FED EX GROUND/#100 WT	
FG	FedEx Ground	
HOL	HOLLAND	
J&R	J & R	
JAC	JAC DISTRIBUTION	
ML	MILAN EXPRESS	
NP	NEW PENN	
OLD	OLD DOMINION	
OUT	OUT OF STOCK	
OVE	OVERNITE TRANSPORATION	
PCS	PRIME CUTSHEET STOCK	
PD	PIEDMONT	
PIC	PITT-OHIO COLLECT	
PIT	PITT-OHIO	
PRE	Prestige	
PRI	PRIME VAN	
PYR	PYRAMID	
R&L	R & L CARRIERS	
RAI	RAINBOW	
ROA	ROADWAY	
RPS	RPS	
SCR	Scrapped	
SD	UPS - SATURDAY DELIVERY	
SM	SALESMAN	
SP	FED-EX OVERNIGHT/FED-EX REG	
SPL	NDA & UPS	
SUN	SUN TRANS	
TCC	THE CONNECTION CO	
UPO	UPS ORANGE	
USC	USSCO LOCAL DELIVERY	
USM	US MAIL	
VIT	VITRAN	
VT	VENDOR TRUCK	
WAR	WARD	
WAT	WATKINS	

ID	Description
1	NEW
2	EXACT REPEAT
3	REPEAT WITH COPY & SPEC CHANG
4	REPEAT WITH COPY CHANGE
5	REPEAT WITH SPEC CHANGES
6	EXACT REPEAT - NEW VENDOR