

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
0457937		IBM 1403 RIBBONS		EA/1	0.000	0.000	0.000	0.000	0.000	
1003		REQUEST FOR CHECK		PK/100	0.000	7.000	7.000	5.000	0.000	10.000 4/22/02
	10	5-1/2 X 8-7/8	3						0.000	PO02-013224
10K		FORM 10-K/1999		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	19						0.000	
110308230000		RED WARNING ENVELOPES		EA/1	0.000	9,327.000	9,327.000	3,000.000	0.000	15,000.000 12/9/02
	40	7 X 4-1/8	1						0.000	PO02-021207
1266		TERMINATION NOTICE		EA/1	0.000	0.000	0.000		0.000	6/11/02
	30	8-1/2 X 11	1						0.000	DELETE ME
1370		PASS-EMPLOYEE IRREGULAR		PK/100	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
13-B		REQUISITION-PURCHASE ORDE		M/1000	0.000	0.000	0.000		0.000	0.500 5/31/01
	10	8-1/2 X 9-1/4	2						0.000	PO01-000710
1452		TAG-CLEANING INSTRUCTION		EA/1	0.000	1,606.000	1,606.000	1,500.000	0.000	3,000.000 10/7/02
	50	3 X 7	1						0.000	PO02-019081
1457		EMPLOYMENT APPLICATION		EA/1	0.000	892.000	892.000	400.000	0.000	2,000.000 4/7/03
	30	11 X 17	3						0.000	PO03-025286
15009000000J		IMPRINT MAILING LABEL		PK/600	0.000	0.000	0.000		0.000	
	50	5-1/8 X 3-5/8	1						0.000	
1641CA		MEMO OF AGREEMENT		PK/100	0.000	27.000	27.000		0.000	100.000 1/21/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-022459
1641CP MASTERS		PROPOSAL MASTER STOCK		PK/500	0.000	44.512	44.512	20.000	186.000	180.000 10/10/03
	30	8-1/2 X 11	1						0.000	PO03-032206
1736		AGREEMENT- SERVICE		EA/1	0.000	0.000	0.000		0.000	
	30	17 X 11	2						0.000	
1830		CTSC WARRANTY & SUPPORT		SE/5	0.000	0.000	0.000		0.000	
	80	8-1/2 X 11	5						0.000	
19025844143A		POP REPORT PROOF OF		PA/100	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
19-102		MASTERGUARD SAFES		EA/1	0.000	0.000	0.000	200.000	0.000	
	30	8-1/2 X 11	1						536.000	
19-104		CLASS 6 SECURITY		EA/1	0.000	2,789.000	2,789.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	

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19-105		CLASS 5 SECURITY FILING		EA/1	0.000	2,927.000	2,927.000	800.000	0.000	
	90	8-1/2 X 11	1						0.000	
19-106		MAP & PLAN SECURITY		EA/1	0.000	540.000	540.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
1986		1986 ANNUAL REPORT		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1987		1987 ANNUAL REPORT		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1988		1988 ANNUAL REPORT		EA/1	0.000	10.000	10.000	0.000	0.000	
	90	8-1/2 X 11	0						0.000	
1989		1989 ANNUAL REPORT		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1990		1990 ANNUAL REPORT		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1991		ANNUAL REPORT		M/1000	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
1992		ANNUAL REPORT		M/1000	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
1993		ANNUAL REPORT		M/1000	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
1994		1994 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1995		1995 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1996		1996 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1997		1997 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1998		1998 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
1999		1999 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
19-99		TL15/TL30 CASHGARD SAFES		EA/1	0.000	0.000	0.000	350.000	0.000	
	30	8-1/2 X 11	1						1,260.000	

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					Client Site	Warehouse	TOTAL			
2000		2000 ANNUAL REPORTS		EA/1	0.000	240.000	240.000	75.000	0.000	
	90	8-1/2 X 11							0.000	
2001		2001 ANNUAL REPORT		EA/1	0.000	12,700.000	12,700.000	1,000.000	0.000	
	60	7 X 8-1/2							0.000	
2001 ABA		2001 ABA CONSUMER SURVEY		EA/1	0.000	1,231.000	1,231.000	300.000	0.000	
	90	8-1/2 X 11							0.000	
2002		2002 ANNUAL REPORTS		EA/1	0.000	38,635.000	38,635.000	5,000.000	0.000	8/5/03
	80	8-1/2 X 11							0.000	PO03-029494
204117A		QUICK REFERENCE LOCK		EA/1	0.000	1,207.000	1,207.000	250.000	0.000	
	30	3-13/16 X 8-1/2	5						0.000	
2136		DAILY OVERTIME CHECK SHEE		PK/10	0.000	0.000	0.000		0.000	
	10	8-1/2 X 11							0.000	
2231		POLICE ALARM		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	3						0.000	
2235-1		THINGS TO DO PAD		PA/25	0.000	62.000	62.000	10.000	0.000	80.000 9/10/03
	30	3-3/8 x 7	1						0.000	PO03-030951
2266		SERVICE RECORD		PK/100	0.000	70.000	70.000	32.000	0.000	
	30	8-1/2 X 11	1						0.000	
2272		QUALITY CONTROL FILM LAB		PK/25	0.000	77.000	77.000	30.000	0.000	120.000 4/10/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-025436
2292		LETTER OF TRANSMITTAL		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
2297-1		CUST INV LOGO ONLY, GLUE		CT/1400	0.000	103.000	103.000	40.000	0.000	100.000 9/16/03
	20	9-1/4 X 8-1/2	2						0.000	PO03-031144
2297-2		CUST INV LOGO ONLY CRIMP		CT/1400	0.000	66.000	66.000	35.000	0.000	34.286 2/19/02
	20	9-1/4 X 8-1/2	2						0.000	PO02-010717
2348		JOURNAL VOUCHERS		PA/100	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
2358		INDEX TABS		EA/1	0.000	270.000	270.000	50.000	0.000	
	90	8-1/2 X 11	14						0.000	
2358-DONOVAN		INDEX TABS BOB DONOVAN'S		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	11						0.000	
2392		MAINTEN/INSPECTION AGMT		PK/25	0.000	88.000	88.000		0.000	100.000 8/19/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-030200

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	Type	Size	Plies		Client Site	Warehouse	TOTAL			
2448	PRODUCT			EA/1	0.000	0.000	0.000		0.000	
	10	8-1/2 X 7	5						0.000	
2584	PURCHASE ORDER- BRANCH			PK/200	0.000	7.000	7.000	4.000	0.000	15.000 8/18/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-030191
2587	MAILING DISTRIBUTION			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	2						0.000	
26-28	INSULATED FILE CABINETS			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
26-29	FIRE RESISTIVE CABINETS			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
26-30	FIRE RESISTIVE SAFES			EA/1	0.000	2,864.000	2,864.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	
26-31	FIRE RESISTANT FILE			EA/1	0.000	2,854.000	2,854.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	
2682	SHORT ORDER AUTHORIZATION			PK/100	0.000	15.000	15.000	5.000	0.000	
	10	8-1/2 X 11-3/4	4						0.000	
2731	BANK ORDER TRANSMITTAL			PK/50	0.000	0.000	0.000		0.000	
	10	8-1/2 X 11-3/4	2						0.000	
2758	EXPENSE REPORT-FIELD			PK/50	0.000	40.000	40.000	10.000	0.000	
	10	11 X 12-1/4	3						0.000	
2781	BILL OF LADING, STRAIGHT			PK/50	0.000	164.000	164.000	10.000	0.000	200.000 6/30/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-028312
2781B	BILL OF LADING STRAIGHT			PK/50	0.000	35.000	35.000	2.000	0.000	40.000 4/23/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-025930
2793	RECEIVING INSPECTION			EA/1	0.000	50.000	50.000	0.000	500.000	500.000 10/14/03
	80	11-3/4 X 19-1/4							0.000	PO03-032316
2800	SYSTEMS SERVICES WORK			PK/50	0.000	7.000	7.000	4.000	0.000	
	10	8-1/2 X 11-3/4	4						0.000	
2814	PROGRAM PRODUCT LICENSE			EA/1	0.000	8,580.000	8,580.000	400.000	0.000	10,000.000 7/11/03
	10	8-1/2 X 11-3/4	2						0.000	PO03-028755
2825	SHIPPING REQUEST/MULLBERR			PK/50	0.000	2.000	2.000	1.000	0.000	20.000 9/9/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-030914
2825-D	SHIPPING REQUEST -			PK/50	0.000	15.000	15.000	10.000	0.000	20.000 6/3/02
	10	8-1/2 X 11-3/4	4						0.000	PO02-014777

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2825-R	10	SHIPPING REQUEST - N. 8-1/2 X 11-3/4	2	PK/50	0.000	50.000	50.000	30.000	0.000	100.000 4/23/03 PO03-025928
30-42	90	FIRE INSULATED VAULT 8-1/2 X 11	1	EA/1	0.000	3,124.000	3,124.000	500.000	0.000	
30-43	90	INSULATED PRODUCTS AUDIO 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
3053	20	SECURITY SYSTEM TEST 9-1/2 X 11	1	CT/2500	0.000	0.000	0.000		0.000	
3092	30	SUBSCRIPTION SERVICE FORM 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	
31-436	30	COLORGUIDE/UNDERCOUNTER 8-1/2 X 11	0	EA/1	0.000	1,366.000	1,366.000	600.000	0.000	
31-437	30	SECURITY & FACILITY SOLUT 8-1/2 X 11		EA/1	0.000	9,668.000	9,668.000	500.000	0.000	
3265	10	CALL REPORT-3 PART BLANK	3	BK/50	0.000	1,605.000	1,605.000	600.000	96.000	96.000 10/21/03 RA03-00475
3265W	10	CALL WORK SHEET 3-2/3 X 7-1/4	1	BK/100	0.000	2,100.000	2,100.000	450.000	0.000	2,000.000 9/23/03 PO03-031604
3283	10	FINISH TRANSMITTAL-		EA/1	0.000	0.000	0.000		0.000	
3284	10	FINISHING TRANSMITTAL - 8-1/2 X 11-3/4	7	PK/100	0.000	0.000	0.000		0.000	
3349	30	REQUISTION-US OFFICE 8-1/2 X 13	1	PA/25	0.000	0.000	0.000		0.000	
3429	20	TRANSACTION COPY - NCR 11-3/4 X 5	4	CT/1400	0.000	0.000	0.000		0.000	
3431	10	REQUISITION - MATERIAL 8-1/2 X 11-3/4	5	PK/50	0.000	2.000	2.000	1.000	0.000	
3432	30	DÉBIT MEMO 8-1/2 X 11	3	EA/1	0.000	1,824.000	1,824.000	200.000	0.000	
3471	50	SHIPPING LABEL-N CANTON 4-1/4 X 3-1/4	1	SH/6	0.000	2,094.000	2,094.000	500.000	0.000	1,000.000 5/23/03 PO03-027030
3474	10	DISCREPANCY RPT NEWARK & 8-1/2 X 11-3/4	4	PK/100	0.000	16.000	16.000	10.000	0.000	30.000 8/29/01 PO01-004672

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3482		SALES LEAD INCENTIVE		BK/25	0.000	0.000	0.000		0.000	
	10	8-1/2 X 12-1/4	5						0.000	
3503		REQUISITION - IMPRINT		PK/25	0.000	0.000	0.000		0.000	
	30	8-1/2 X 7-7/8	2						0.000	
3505		CORPORATE SUPPLY STOCK		EA/1	0.000	112.000	112.000	50.000	0.000	200.000 11/5/01
	30	8-1/2 X 11	1						0.000	PO01-006683
35131		NEWS RELEASE LTRHD		PK/500	0.000	0.000	0.000		0.000	
	30	8-1/4 X 11-5/8	1						0.000	
35131B		NEWS RELEASE LTRHD 2ND		PK/500	0.000	0.000	0.000		0.000	
	30	8-1/4 X 11-5/8	1						0.000	
3531 TAG LBL		DISPLAY HALL BLU/GRN &		EA/1	0.000	445.000	445.000	175.000	0.000	1,000.000 4/7/03
	30	3 X 9-5/16	1						0.000	PO03-025283
3546		#9 A/P ENVELOPE SPECIAL		BX/500	0.000	0.000	0.000		0.000	
	40	3-7/8 X 8-7/8	1						0.000	
3547		#10 DIEBOLD SPECIAL		BX/500	0.000	10.000	10.000	2.000	0.000	
	40	4-1/8 X 9-1/2	1						0.000	
3547-CREDIT		#10 CREDIT CORP ENV		BX/500	0.000	11.000	11.000	2.000	0.000	10.000 3/31/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-025050
3550		SUPPLIER FORECAST WINDOW		EA/1	0.000	750.000	750.000	100.000	0.000	3,000.000 9/25/02
	40	9 X 12	1						0.000	PO02-018708
3555		NAME TAG - BLUE- DIEBOLD		SH/10	0.000	0.000	0.000	20.000	0.000	
	50	3 X 2	1						0.000	
3559		CARD-THANK YOU AND		EA/1	0.000	2,958.000	2,958.000	200.000	0.000	3,000.000 8/11/03
	30	4-7/8 X 7	1						0.000	PO03-029962
3560		BLUE A/P BUSINESS REPLY		PK/50	0.000	622.000	622.000	500.000	0.000	1,000.000 6/16/03
	40	5-3/8 X 10-3/4	1						0.000	PO03-027741
3564-COMBO MAST		3564 COMBO MASTER STOCK		BX/500	0.000	219.000	219.000	0.000	0.000	
	30	3 X 2	1						0.000	
3564-ES MASTERS		MASTER DIEBOLD BC'S		BX/500	0.000	0.000	0.000	8,000.000	600.000	50.000 4/16/03
	30		1						0.000	PO03-025640
3564-MASTERS		3564 MASTER RUN ONLY		BX/500	0.000	478.200	478.200	80.000	52.002	44.000 10/7/03
									0.000	PO03-032090
3588-G		SHIPPING LABELS -		EA/1	0.000	0.000	0.000		0.000	
	50	5 X 3-15/16	1						0.000	

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3588-L	SHIP LABELS LEXINGTON 50	5 X 3-15/16		EA/1	0.000	11,000.000	11,000.000	0.000	0.000	10,000.000 6/13/02 PO02-015219
3588-M	SHIPPING LABEL-MULBERRY 20	BLANK	1	CT/2500	0.000	4.400	4.400	2.000	0.000	4.000 7/23/03 PO03-029118
3592	ATM ENVIRONMENT 10	8-1/2 X 11-3/4	4	PK/10	0.000	0.000	0.000		0.000	
3593	MEMO OF 10	8-1/2 X 11-3/4	4	PK/10	0.000	224.000	224.000		0.000	
3616	INVOICE - DIEBOLD 20	12 X 8-1/2	1	CT/2000	0.000	230.000	230.000	100.000	0.000	150.000 9/22/03 PO03-031571
3629	PURCHASING CARD RECEIPT 40	9 X 12	1	EA/1	0.000	800.000	800.000	100.000	0.000	1,000.000 12/2/02 PO02-020963
3636A	#10 BUS REPLY ENV-HUMAN 40	4-1/4 X 9-5/12	1	BX/500	0.000	9.000	9.000	3.000	0.000	20.000 10/17/01 PO01-006045
3637	SYSTEMS WARRANTY & 10	8-1/2 X 14-3/4	3	EA/1	0.000	250,000.000	250,000.000	500.000	0.000	
3640	CTSC SYSTEMS WARRANTY 90	8-1/2 X 11	0	EA/1	0.000	253.000	253.000	50.000	0.000	
3642-B	CTSC SYS WARRANTY & 90	8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
3643	CTSC DECALS 90	8-1/2 X 11	0	EA/1	0.000	86.000	86.000	50.000	0.000	
3679	CARD-NOTE & ENV, LOGO 30	4-7/8 X 7	2	EA/1	0.000	384.000	384.000	100.000	0.000	300.000 9/24/02 PO02-018642
3680	ON-LINE INVOICE ENVELOPE 40	9 X 12	1	EA/1	0.000	46.000	46.000	5.000	0.000	
3714	CSE SECURITY SURVEY 30	8-1/2 X 11	1	PA/50	0.000	281.000	281.000	140.000	0.000	
3717	CELLULAR TELECOMM 30	8-1/2 X 11	2	EA/1	0.000	20.000	20.000	10.000	0.000	500.000 3/25/03 PO03-024803
3736	ATM ACTIVITY REPORT 10	8-1/2 X 11	2	PK/100	0.000	5.000	5.000	1.000	0.000	5.000 4/17/03 PO03-025714
3753	LUMINET SHOWCASE 10	8-1/2 X 11-3/4	3	EA/1	0.000	0.000	0.000		0.000	

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3754		DEFERRED DELIVERY RIDER		PK/25	0.000	0.000	0.000		0.000	
	10	8-1/2 X 11-3/4	4						0.000	
3756		CARD SYSTEMS MAINTENANCE		EA/1	0.000	1,125.000	1,125.000	100.000	0.000	1,500.000 3/1/02
	10	8-1/2 X 14-3/4	4						0.000	PO02-011257
3757		BANK OF AMERICA		PA/50	0.000	0.000	0.000		0.000	360.000 11/30/01
	30	8-1/2 X 11	1						0.000	PO01-007541
3760		#9 BUSINESS REPLY		BO/500	0.000	6.000	6.000	0.000	0.000	
	40	3-7/8 X 8-7/8	1						0.000	
3763		THANK YOU CARDS-SERVICE		EA/1	0.000	1,297.000	1,297.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
3765		ELECTRONIC LOCK CUST		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
3766		COMBO GARD LOCK RETURN		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
3768		FRANCHISE MAILER		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
3770		NOTE PAD-CALLBACK SHEETS		PA/100	0.000	489.000	489.000	1.500	0.000	
	30	5-1/2 X 8-1/2	1						0.000	
3772		SERVICE WORK ORDER		PK/100	0.000	0.000	0.000	6.000	0.000	10.000 7/18/02
	10	8-1/2 X 11-1/2	3						0.000	PO02-016412
3778		TECHNICAL TRAINING		PK/500	0.000	16.000	16.000	6.000	0.000	
	30	8-1/2 X 11	1						0.000	
44-403		IQ 2012 CORDLESS DIALUP		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	1						0.000	
44-405		IQ 2016 STAND BESIDE		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	1						0.000	
44-407		IQ TRANS.PROCESSING		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
44-408		IQ TRANSACTION (TPS)		EA/1	0.000	0.000	0.000		0.000	
	30	17 X 11	1						0.000	
44-409		IQ TERMINALS		EA/1	0.000	0.000	0.000		0.000	
	30	17 X 11	1						0.000	
44-410		IQ SYSTEM (EFT/POS)		EA/1	0.000	0.000	0.000		0.000	
	30	17 X 11	1						0.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
44-411	30	IQ EPIC SMART CHIP CARD 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	
471F MASTER	50	471F Labels 4-1/8 X 3-3/16	1	K/600	0.000	54.587	54.587	16.000	7.667	50.000 10/1/03
50-100	30	CASE STUDY/PENN STATE 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	PO03-031905
50-100 SD	30	CASE STUDY/SAN DIEGO 8-1/2 X 11		EA/1	0.000	0.000	0.000		0.000	
50-100SD	30	CASE STUDY/SAN DIEGO 8-1/2 X 11		EA/1	0.000	0.000	0.000		0.000	
50-101	90	CS GOLD-LIBRARY FOLDER 9-1/2 X 11	2	EA/1	0.000	4,406.000	4,406.000	500.000	0.000	
50-102	90	CS GOLD-HEALTHCARE FOLDER 8-1/2 X 11	2	EA/1	0.000	1,922.000	1,922.000	500.000	0.000	
50-103	90	CS GOLD-EDUCATION FOLDER 8-1/2 X 11	2	EA/1	0.000	5,018.000	5,018.000	500.000	0.000	
50-105	30	CS HOUSING/MGMT SOFTWARE 8-1/2 X 11	1	EA/1	0.000	1,500.000	1,500.000	300.000	0.000	
50-106	30	CASE STUDY/LIPTON CORP 8-1/2 X 11	1	EA/1	0.000	914.000	914.000	250.000	0.000	
50-106A	30	REMOTE DATABASE 8-1/2 X 11		EA/1	0.000	0.000	0.000	250.000	0.000	
50-110	30	UNIVERSITY BANKING PROGRA 8-1/2 X 11		EA/1	0.000	885.000	885.000	250.000	0.000	
50-111	30	FINANCIAL MARKETING PRDT 8-1/2 X 11		EA/1	0.000	0.000	0.000		0.000	
50-112	30	TURBO 5110 8-1/2 X 11		EA/1	0.000	606.000	606.000	250.000	0.000	
50-114	30	CS SUPPORT 8-1/2 X 11		EA/1	0.000	2,174.000	2,174.000	350.000	0.000	
50-12	90	COLOR PVC CARD PRINTER 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
50-18	30	BOLDIMAGE PHOTONET FAMILY 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
50-19	IMPRESSYS			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-24	TURBO TRANSACTION			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
50-25	DIEBOLD VALUE TERMINAL			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
50-26	ICAM APPLICATION VIDEO			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
50-29	A2005 SMART CARD READER			EA/1	0.000	0.000	0.000	50.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-30	POS SOLUTIONS			EA/1	0.000	434.000	434.000	350.000	0.000	
	30	17 X 11	1						0.000	
50-4	ICAM APPS:EVENT ACCESS			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-53	CAMPUS SOLUTIONS			EA/1	0.000	139.000	139.000	1.000	0.000	
	30	17 X 11	1						0.000	
50-56	HOUSING INFO SYSTEM			EA/1	0.000	0.000	0.000		0.000	
	90	9 X 12	0						0.000	
50-59	HIGHER EDUCATION VIDEO			EA/1	0.000	34.000	34.000	30.000	0.000	
	90	8-1/2 X 11	0						0.000	
50-60	DLX-5200 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-61	PCX 5400 POS SYSTEM			EA/1	0.000	95.000	95.000	1.000	0.000	
	30	8-1/2 X 11							0.000	
50-62	PCX-5300 POS SYSTEM			EA/1	0.000	265.000	265.000	10.000	0.000	
	30	8-1/2 X 11							0.000	
50-63	LNx-5900 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-64	LNx-5100 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-65	CASE STUDY/BRIGHAM YOUNG			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-65A	CASE STUDY/KITTY HAWK			EA/1	0.000	0.000	0.000	250.000	0.000	
	30	8-1/2 X 11							1.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
50-66		NETLINK PRODUCT SHEET		EA/1	0.000	107.000	107.000	50.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-68		TERMINAL CONTROL &		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-69		DART-4600 PRODUCT SHEET		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-74		ON-LINE VENDING MACHINE		EA/1	0.000	250.000	250.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-75		DAC-5000 DISTRIBUTED		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
50-76		ON-LINE LAUNDRY CONTROL		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-77		ON-LINE COPIER CONTROLLER		EA/1	0.000	1,791.000	1,791.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-78		CAMPUS LIFE MANAGEMENT		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
50-79		PROXIMITY READER FOR		EA/1	0.000	1,125.000	1,125.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-8		ON-LINE COPIER CONTROLLER		EA/1	0.000	659.000	659.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-81		HIGHER EDUCATION		EA/1	0.000	73.000	73.000	40.000	0.000	
			0						0.000	
50-85		DEBIT/CREDIT SERVER		EA/1	0.000	526.000	526.000	50.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-86		C2005 COPIER CONTROL		EA/1	0.000	849.000	849.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-87		CS P11-HIGH PERFORMANCE		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-88		CS LAUNCH		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-89		CS PRINT		EA/1	0.000	864.000	864.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-9		ON-LINE LAUNDRY		EA/1	0.000	931.000	931.000	250.000	0.000	
		8-1/2 X 11	1						0.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
50-90	P2005 PRINTER CONTROL			EA/1	0.000	1,475.000	1,475.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-91	CS ACCESS CONTROL			EA/1	0.000	1,169.000	1,169.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-92	CS GOLD			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
50-93	CS MEAL PLANS			EA/1	0.000	1,246.000	1,246.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-94	C S STORED VALUE/CREDIT			EA/1	0.000	1,626.000	1,626.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-95	SMART CARD VENDING READER			EA/1	0.000	2,847.000	2,847.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-96	C S VALUE TERMINAL			EA/1	0.000	1,078.000	1,078.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-97	C S ENTITLEMENTS			EA/1	0.000	1,614.000	1,614.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
50-99	CONNECTING CAMPUS SOLUTIO			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
55-01	GEMS-GLOBAL ELECTION			EA/1	0.000	1,409.000	1,409.000	1,500.000	0.000	
	90	8-1/2 X 11	1						0.000	
55-02	ACCUVOTE-0S			EA/1	0.000	10,860.000	10,860.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
55-03	ACCUVOTE-TS			EA/1	0.000	0.000	0.000	600.000	0.000	
	30	8-1/2 X 11	1						67.000	
55-04	DIEBOLD ELECTION SYSTEMS			EA/1	0.000	2,206.000	2,206.000	1,500.000	0.000	
	90	8-1/2 X 11	2						0.000	
55-05	VOTING SYS POCKET FOLDER			EA/1	0.000	1,977.000	1,977.000	1,500.000	0.000	
	90		2						0.000	
55-06	ELECTION SYSTEMS/STATE OF			EA/1	0.000	506.000	506.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	
55-07	TSX			EA/1	0.000	2,095.000	2,095.000	600.000	0.000	
	90	8-1/2 X 11	1						0.000	
60-20	SECURITY PLANNING GUIDE			EA/1	0.000	200.000	200.000	200.000	0.000	
			0						0.000	

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Item No.	Description			ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
	Type	Size	Plies		Client Site	Warehouse	TOTAL			
60-36	DRIVE UP SOLUTIONS			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
60-42	PLACED-BASED MEDIA			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	16						1.000	
60-46	ATM SURROUNDS MINI-GUIDE			EA/1	0.000	30,366.000	30,366.000	0.000	0.000	
			0						0.000	
60-47	LEASE ATM FOR PRICE OF			EA/1	0.000	0.000	0.000		0.000	
			1						0.000	
60-52	INTERNATIONAL CATALOG			EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
60-54	CUNA DIEBOLD			EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	1						0.000	
60-56	DIEBOLD DIRECT CATALOG			EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
60-58	DIEBOLD DIRECT/ATM			EA/1	0.000	1,671.000	1,671.000	3,500.000	0.000	
		8-1/2 X 11	0						0.000	
60-59	CUNA DIEBOLD DIRECT/			EA/1	0.000	0.000	0.000		0.000	
	60	8-1/2 X 11							0.000	
60-62	DIEBOLD DIRECT CAT/2001			EA/1	0.000	0.000	0.000		0.000	
	80	8-1/2 X 11							0.000	
60-63	DRIVE THRU CLASSICS			EA/1	0.000	2,084.000	2,084.000	0.000	0.000	
	80								0.000	
60-64	OTP MINI SALES GUIDE			EA/1	0.000	3,963.000	3,963.000	1,000.000	0.000	
	80								0.000	
60-77	DIEBOLD DIRECT 2002			EA/1	0.000	0.000	0.000		0.000	
	80	6 X 10-1/2							525.000	
60-78	CUNA 2002 CATALOG			EA/1	0.000	0.000	0.000		0.000	
	80	6 X 10-1/2							0.000	
60-79	CARD SYSTEMS CATALOG			EA/1	0.000	9,970.000	9,970.000	5,000.000	0.000	
	90								0.000	
60-81	DIEBOLD DIRECT CATALOG			EA/1	0.000	23,407.000	23,407.000	5,000.000	0.000	
	90								0.000	
60-82	CUNA DIRECT CATALOG 1/03			EA/1	0.000	0.000	0.000	350.000	0.000	
	90								0.000	

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Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
60-83		CASH HANDLING PRODUCTS		EA/1	0.000	3,421.000	3,421.000	1,000.000	0.000	
	90	8-1/2 X 11	8						0.000	
60-85		INTERNATIONAL DD CATALOG		EA/1	0.000	5,852.000	5,852.000	3,000.000	0.000	
	90	8-1/2 X 11							0.000	
70-1010		HIGH RESOLUTION COLOR		EA/1	0.000	756.000	756.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1011		HIGH RESOLUTION B&W CAMER		EA/1	0.000	852.000	852.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1012		HIGH RESOLUTION COLOR		EA/1	0.000	782.000	782.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1013		HIGH RESOLUTION B&W		EA/1	0.000	813.000	813.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1014		STANDARD RESOLUTION COLOR		EA/1	0.000	726.000	726.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1015		STANDARD RESOLUTION B&W		EA/1	0.000	785.000	785.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1016		STANDARD RESOLUTION COLOR		EA/1	0.000	700.000	700.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1017		STANDARD RESOLUTION B&W		EA/1	0.000	748.000	748.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1018		HIGH RESOLUTION COLOR		EA/1	0.000	884.000	884.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1019		HIGH RESOLUTION COLOR		EA/1	0.000	750.000	750.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1020		STANDARD RESOLUTION COLOR		EA/1	0.000	797.000	797.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1021		STANDARD RESOLUTION COLOR		EA/1	0.000	821.000	821.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1022		HIGH RESOLUTION B&W DOME		EA/1	0.000	675.000	675.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1023		HIGH RESOLUTION B&W DOME		EA/1	0.000	790.000	790.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
70-1024		STANDARD RESOLUTION B&W		EA/1	0.000	854.000	854.000	250.000	0.000	
	30	8-1/2 X 11							0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-1025	30	STANDARD RESOLUTION B&W 8-1/2 X 11		EA/1	0.000	767.000	767.000	0.000	0.000	0.000
70-1051	30	SECURESTAT	0	EA/1	0.000	80.000	80.000	250.000	0.000	0.000
70-1052	30	1200 & 1201 BURGLAR	0	EA/1	0.000	1,268.000	1,268.000	250.000	0.000	0.000
70-1053	30	1700 (D) SECURESTAT ALARM 8-1/2 X 11		EA/1	0.000	0.000	0.000	250.000	0.000	327.000
70-1054	30	1900 ALARM SYSTEM 8-1/2 X 11		EA/1	0.000	455.000	455.000	250.000	0.000	0.000
70-1055	30	DATA NETWORKING SOLUTIONS	0	EA/1	0.000	0.000	0.000	0.000	0.000	48.000
70-1056	30	INTELLIGENT SECURITY BROC 8-1/2 X 11		EA/1	0.000	992.000	992.000	250.000	0.000	0.000
70-1057	90	DS ACCESSORIES CATALOG 8-1/2 X 11		EA/1	0.000	0.000	0.000		0.000	0.000
70-1075	30	XR200 COMMAND PROCESSOR 8-1/2 X 11	0	EA/1	0.000	0.000	0.000	200.000	0.000	65.000
70-1076	30	XR40 COMMAND PROCESSOR 8-1/2 X 11	0	EA/1	0.000	194.000	194.000	200.000	0.000	0.000
70-1077	30	TECHNICAL 8-1/2 X 11	0	EA/1	0.000	0.000	0.000	300.000	0.000	10.000
70-1078	30	SECURITY IN-DEPTH 8-1/2 X 11	0	EA/1	0.000	5.000	5.000	10.000	0.000	10.000
70-1079	30	SECURITY 8-1/2 X 11	0	EA/1	0.000	0.000	0.000	150.000	0.000	10.000
70-1080	30	SECURITY IN-DEPTH 8-1/2 X 11	0	EA/1	0.000	138.000	138.000	0.000	0.000	0.000
70-1130	30	HANDKEY II ACCESS 8-1/2 X 11	0	EA/1	0.000	73.000	73.000	25.000	0.000	0.000
70-1131	30	HANDNET FOR 8-1/2 X 11	0	EA/1	0.000	0.000	0.000	150.000	0.000	0.000
70-1132	30	HANDKEY IDENTITY VERIFIER 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
70-1151	ULTRAK LENSES			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-1152	ULTRAK-CAMERAS,			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-1153	ENTERPRISE SECURITY			EA/1	0.000	24.000	24.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-1154	NETWORKED VIDEO SOLUTIONS			EA/1	0.000	105.000	105.000	25.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1155	VIDEO MANAGEMENT			EA/1	0.000	0.000	0.000	25.000	0.000	
	30	8-1/2 X 11	0						36.000	
70-1156	DOME			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
70-1157	SHORT FORM CAT/PRODUCT			EA/1	0.000	0.000	0.000	165.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1158	PASSVAULT ACCESS CONTROL			EA/1	0.000	1,200.000	1,200.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-1159	PASSVAULT/THE FUTURE OF			EA/1	0.000	294.000	294.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-1250	NAVCO/5008 DIGITAL VIDEO			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-1251	1700 SYSTEM MDLR SYS			EA/1	0.000	664.000	664.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1252	1708 SYSTEM			EA/1	0.000	558.000	558.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1253	1750 SYSTEM			EA/1	0.000	551.000	551.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1254	1750-3 SYS			EA/1	0.000	667.000	667.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1255	1750-4 SYS			EA/1	0.000	542.000	542.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-1256	2700 HIG DENSITY S-VHS			EA/1	0.000	1,027.000	1,027.000	200.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1257	5008 DIGITAL			EA/1	0.000	308.000	308.000		0.000	
	30	8-1/2 X 11	0						0.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Description			ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
	Type	Size	Plies		Client Site	Warehouse	TOTAL			
70-1259	NAVCO/NAVNET VIDEO SYSTEM			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-1260	NAVCO/1574/1575/1576			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-1261	NAVCO/1675/1677/ NAVNET			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-1262	NAVCO/NIH4/5/6 NAVNET			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-1264	9914 14 COLOR MONITOR			EA/1	0.000	540.000	540.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1265	NAVO/COLOR MONITORS			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							2.000	
70-1266	5016 DIGITAL			EA/1	0.000	859.000	859.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1267	5016 DIGITAL			EA/1	0.000	959.000	959.000	250.000	0.000	
	30	8-1/2 X 11	4						0.000	
70-1268	3100 1/3 B/W DSP MINI			EA/1	0.000	850.000	850.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1269	5004 DIGITAL VIDEO			EA/1	0.000	950.000	950.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-1270	9909 9 COLOR MONITOR			EA/1	0.000	850.000	850.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-131SDM	SECURITY DISTRIBUTING &			EA/1	0.000	28.000	28.000	250.000	0.000	
	30	8-1/2 X 11	4						0.000	
70-132	CCTV ENVIRON. ENCLOSURE			EA/1	0.000	779.000	779.000	100.000	0.000	
			0						0.000	
70-133	CCTV PAN/TILT MECHANISM			EA/1	0.000	1,800.000	1,800.000	0.000	0.000	
		8-1/2 X 11	0						0.000	
70-1351	SECURITY PRODUCT			EA/1	0.000	0.000	0.000	200.000	0.000	
	30	8-1/2 X 11	27						0.000	
70-1353	SELECTING A SLAVE			EA/1	0.000	781.000	781.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-136	CCTV CAMERA EXNCL SPEC			EA/1	0.000	600.000	600.000	100.000	0.000	
	30	8-1/2 X 11	0						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-1363	30	3 KEY REASONS/900MHZ 8-1/2 X 11	1	EA/1	0.000	1,460.000	1,460.000	300.000	0.000	0.000
70-185	30	ST. SECURITY TERMINAL 8-1/2 X 11	1	EA/1	0.000	1,810.000	1,810.000	100.000	0.000	0.000
701-961	30	ENVIRONMENTAL CAMERA 8-1/2 X 11		EA/1	0.000	879.000	879.000	250.000	0.000	0.000
70-198	30	PROXIMITY STYLE ACCESS 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
70-200	30	1081A/1081B ON-LINE 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
70-202	30	1092A INTELLIGENT	0	EA/1	0.000	1,890.000	1,890.000	0.000	0.000	0.000
70-210	30	PANTILT AND LENS CONTROL	0	EA/1	0.000	505.000	505.000	100.000	0.000	0.000
70-221	30	VSS ENVIRONMENTAL ENCL 8-1/2 X 11		EA/1	0.000	0.000	0.000		0.000	0.000
70-236	30	CA390 SELF-CONTAINED 8-1/2 X 11	1	EA/1	0.000	740.000	740.000	100.000	0.000	0.000
70-237	30	CA 490 ATM INTERNAL SIREN 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
70-240	30	DATA SHEETS DT-450T	0	EA/1	0.000	1,254.000	1,254.000	100.000	0.000	0.000
70-251	30	VSS 305/ATM-TTDS TIME 8-1/2 X 11	1	EA/1	0.000	3,518.000	3,518.000	50.000	0.000	0.000
70-254	30	ACCESS 1003/ACCESS 8-1/2 X 11	1	EA/1	0.000	612.000	612.000	0.000	0.000	0.000
70-271	30	PRESIDER ALERTNET FAMILY 8-1/2 X 11	1	EA/1	0.000	157.000	157.000	250.000	0.000	0.000
70-273	30	ON-LINE VENDING MACHINE 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
70-275	30	DIGITAL VIDEO MULTIPLEXER	0	EA/1	0.000	4,728.000	4,728.000	180.000	0.000	0.000
70-281	30	CELLULAR TRANSMISSION 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	65.000

Prime Test Data

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-288	1/2"	HIGH PERFORMANCE		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							20,020.000	
70-289		QUIKTRAN		EA/1	0.000	2,352.000	2,352.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-290		ENTRYNET 4210 READER		EA/1	0.000	317.000	317.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-291		ENTRYNET 4310 READER		EA/1	0.000	3,628.000	3,628.000	100.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-292		GLOBAL ATM SECURITY		EA/1	0.000	950.000	950.000	180.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-297		PRESIDER-CR ALARM		EA/1	0.000	2,166.000	2,166.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-298		PRESIDER-S ALARM		EA/1	0.000	2,034.000	2,034.000	1,000.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-299		PRESIDER-E ALARM		EA/1	0.000	2,500.000	2,500.000	2,000.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-300		PRESIDER-C ALARM		EA/1	0.000	2,419.000	2,419.000	2,000.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-301		NISCA COLOR PVC CARD		EA/1	0.000	1,650.000	1,650.000	1,000.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-302		ICAM APPLICATIONS ALARMS		EA/1	0.000	4,650.000	4,650.000	2,000.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-304		VIDEO IMAGING SOLUTIONS		EA/1	0.000	284.000	284.000	0.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-309		ACS-1600 ACCESS CONTROL		EA/1	0.000	817.000	817.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-311		DISTRIBUTED CONTROLLERS		EA/1	0.000	600.000	600.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-312		DISTRIBUTED CONTROLLER		EA/1	0.000	269.000	269.000	200.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-313		READER INTERFACE MODULE 4		EA/1	0.000	120.000	120.000	0.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-314		SLIM LINE CARD READERS		EA/1	0.000	87.000	87.000	10.000	0.000	
	30	8-1/2 X 11	0						0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-315		MAGSTRIPE CARD		EA/1	0.000	200.000	200.000	0.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-317		ALARM PANEL 16		EA/1	0.000	173.000	173.000	10.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-318		ALARM STATUS PANEL 72		EA/1	0.000	5,274.000	5,274.000	500.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-321		SL-1050EL & SL-115EL		EA/1	0.000	1,524.000	1,524.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-329		ACCESS MANAGEMENT		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-330		INTERGRATE ACCESS		EA/1	0.000	0.000	0.000		0.000	
	30	17 X 6-3/4	1						0.000	
70-332		ALARM PANEL 16U		EA/1	0.000	198.000	198.000	150.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-335		S-VHS VIDEO CASSETTE		EA/1	0.000	698.000	698.000	500.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-338		BOLDIMAGE/5100D		EA/1	0.000	229.000	229.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-339		BOLDIMAGE/ICAM		EA/1	0.000	3,071.000	3,071.000	0.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-341		READER INTERFACE MODULE		EA/1	0.000	2,250.000	2,250.000	1,000.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-342		DESIGNER SERIES CARD		EA/1	0.000	1,815.000	1,815.000	500.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-343		VENDING CONTROL UNIT		EA/1	0.000	4,250.000	4,250.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-346		NETWORK INTRFACE		EA/1	0.000	1,795.000	1,795.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-348		VAT VIDEO SWITCHER		EA/1	0.000	1,293.000	1,293.000	400.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-349		PROGRAMMABLE CHARACTER		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-353		VSS 305/MUX VIDEO		EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-354	VSS 305/MUX-TTDS VIDEO			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-355	1/3 COLOR CCD CAMERA			EA/1	0.000	2,293.000	2,293.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-356	1/2 OCML CAMERA			EA/1	0.000	1,039.000	1,039.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-363	5100 D INTEGRATED SEC			EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
70-366	DIEBOLD 5100D ENHANCED			EA/1	0.000	0.000	0.000		0.000	
	30	17 X 11	1						0.000	
70-370	5100D SECURITY MGT SYS			EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
70-371	PRESIDER CARD READERS			EA/1	0.000	4,625.000	4,625.000	100.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-386	TALK-A-PHONE BROCHURE			EA/1	0.000	0.000	0.000	350.000	0.000	
	30		1						10.000	
70-387	DIGITAL VIDEO MOTION			EA/1	0.000	3,250.000	3,250.000	2,000.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-419	ATM DATA TEXT INSERTER			EA/1	0.000	118.000	118.000	1.000	0.000	
	30	8-1/2 X 11							0.000	
70-420	SECURESTAT CA-1700			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-422	DIEBOLD SA-115 ACCESS			EA/1	0.000	931.000	931.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-423	SL-105 & SL-115 CARD			EA/1	0.000	1,199.000	1,199.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-428	GLOBAL SPECIFICATION REF			EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
70-430	INFANT SECURITY SYSTEM			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-431	COVERT VIDEO CAMERAS			EA/1	0.000	3,137.000	3,137.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-433	HEALTHCARE SECURITY			EA/1	0.000	0.000	0.000		0.000	
		8-1/2 X 11	0						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Description			ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
	Type	Size	Plies		Client Site	Warehouse	TOTAL			
70-434	CRIME REPORT			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	8						0.000	
70-446	VSS 306/DC TIME-LAPSE			EA/1	0.000	2,574.000	2,574.000	1.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-447	VSS 400/DC TIME-LAPSE			EA/1	0.000	2,645.000	2,645.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-451	17 & 20 BLACK/WHITE VID			EA/1	0.000	1,752.000	1,752.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-454	16-CAMERA B/W DIGITAL			EA/1	0.000	1,934.000	1,934.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-463	AHSG/SHSG/CHSG SLIDE			EA/1	0.000	210.000	210.000	50.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-464	YOU'RE NOT A DOCTOR			EA/1	0.000	0.000	0.000		0.000	
	30	6 X 12	1						0.000	
70-482	SMOKE DETECTORS SYSTEM			EA/1	0.000	1,037.000	1,037.000	100.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-501	100/200 SS WAIST-HIGH			EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-536	SUREILLANCE PRODUCTS			EA/1	0.000	0.000	0.000	100.000	0.000	
	30	8-1/2 X 11	1						20.000	
70-537	LUMINET LIGHT MONITORING			EA/1	0.000	350.000	350.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-547	ACCUTRACK1200-DIGITAL			EA/1	0.000	0.000	0.000	500.000	0.000	
	30	8-1/2 X 11	1						230.000	
70-548	ELECTRONIC SECURITY QK			EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11	2						65.000	
70-548A	ACCUTRACK DIGITAL VIDEO			EA/1	0.000	2,028.000	2,028.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-549	INTEGRATED SECURITY			EA/1	0.000	-72.000	-72.000	350.000	0.000	
	30	8-1/2 X 11	2						0.000	
70-551	GLOBAL ATM SECURITY			EA/1	0.000	1,353.000	1,353.000	1,000.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-552	GLOBAL ATM SECURITY			EA/1	0.000	2,621.000	2,621.000	1,000.000	0.000	
	30	8-1/2 X 11	0						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-555		SCREAMER II/ATM REMOVAL		EA/1	0.000	639.000	639.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-556		UNITED STATES SALES		EA/1	0.000	2,999.000	2,999.000	100.000	0.000	
	30	8-1/2 X 11							0.000	
70-557		ELECTRONIC SECURITY		EA/1	0.000	251.000	251.000	5.000	0.000	
	30	8-1/2 X 11							0.000	
70-558		SECURITY RESOURCE PROVIDE		EA/1	0.000	0.000	0.000	500.000	0.000	
	30	8-1/2 X 11							25.000	
70-559		ADVANCED ENTRY CONTROL		EA/1	0.000	80.000	80.000	350.000	0.000	
	90	8-1/2 X 11							0.000	
70-560		GEM-GLOBAL ENTERPRISE MGR		EA/1	0.000	317.000	317.000	500.000	0.000	
	30	11 X 17	4						0.000	
70-561		SDM BROCHURE/JULY 2001		EA/1	0.000	542.000	542.000	250.000	0.000	
	30								0.000	
70-565		ACCUTRACK 200/R1		EA/1	0.000	989.000	989.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-566		AMSOUTH CASE STUDY		EA/1	0.000	971.000	971.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-567		PASSVAULT CASE STUDY		EA/1	0.000	267.000	267.000	125.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-568		TYNDALL FEDERAL C UNION		EA/1	0.000	1,000.000	1,000.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-569		ENTERPRISE INDUSTRY SOLUT		EA/1	0.000	685.000	685.000	350.000	0.000	
	90	8-1/2 X 11	1						0.000	
70-580		PACOM/PROVIDING ENTERPRIS		EA/1	0.000	0.000	0.000	250.000	0.000	
	90	8-1/2 X 11							6.000	
70-581		CASE STUDY/ALARM		EA/1	0.000	1,250.000	1,250.000	350.000	0.000	
	90	8-1/2 X 11	1						0.000	
70-600		1072IX SECURITY SOLUTIONS		EA/1	0.000	1,412.000	1,412.000	300.000	0.000	
	30	8-1/2 X 11							0.000	
70-601		1064IX/CSP200/CSP400		EA/1	0.000	1,700.000	1,700.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-604		1062IX SECURITY SOLUTIONS		EA/1	0.000	1,300.000	1,300.000	300.000	0.000	
	30	8-1/2 X 11							0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-605	1075IX/SECURITY SOLUTIONS 30	8-1/2 X 11		EA/1	0.000	1,600.000	1,600.000	300.000	0.000	0.000
70-606	1074I/SECURITY SOLUTIONS 30	8-1/2 X 11		EA/1	0.000	1,726.000	1,726.000	300.000	0.000	0.000
70-607	1073IX/SECURITY SOLUTIONS 30	8-1/2 X 11		EA/1	0.000	1,249.000	1,249.000	300.000	0.000	0.000
70-608	1071IX SECURITY SOLUTIONS 30	8-1/2 X 11		EA/1	0.000	1,750.000	1,750.000	300.000	0.000	0.000
70-609	1077IX SECURITY SOLUTIONS 30	8-1/2 X 11		EA/1	0.000	1,241.000	1,241.000	300.000	0.000	0.000
70-610	3030/SECURITY SOLUTIONS 90	8-1/2 X 11		EA/1	0.000	2,320.000	2,320.000	300.000	0.000	0.000
70-611	1074IX/SECURITY SOLUTION 30	8-1/2 X 11		EA/1	0.000	2,370.000	2,370.000	500.000	0.000	0.000
70-651	D SERIES 9&16 CHANNEL 30	8-1/2 X 11	1	EA/1	0.000	455.000	455.000	300.000	0.000	0.000
70-652	D SERIES 9&16 CHANNEL 30	8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
70-653	D 44C SINGLE PAGE QUADS 30	8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
70-654	D 88/D-88C TWO PAGE QUADS 30	8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
70-657	D SERIES 9/16 CHANNEL 30	8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
70-659	VSS 306/S16 RECORDING 30	8-1/2 X 11	1	EA/1	0.000	440.000	440.000	150.000	0.000	0.000
70-660	VSS-400/S16 RECORDING 90	8-1/2 X 11	1	EA/1	0.000	440.000	440.000	150.000	0.000	0.000
70-661	VSS 400/BASIC TIME LAPSE 30	8-1/2 X 11	1	EA/1	0.000	320.000	320.000	150.000	0.000	0.000
70-662	VSS 306 BASIC TIME LAPSE 30	8-1/2 X 11	1	EA/1	0.000	440.000	440.000	150.000	0.000	0.000
70-664	VSS 306/232 TIME LAPSE 30	8-1/2 X 11	1	EA/1	0.000	400.000	400.000	50.000	0.000	0.000

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-665	VSS 400/232 TIME LAPSE			EA/1	0.000	325.000	325.000	150.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-666	VSS 306/ATM TIME LAPSE			EA/1	0.000	440.000	440.000	150.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-667	VSS 400/ATM RECORDING			EA/1	0.000	430.000	430.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-668	D SERIES 9 & 16 CHANNEL			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-669	VSS 400/C TRIPLE DENSITY			EA/1	0.000	830.000	830.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-674	VSS-306 TIME LAPSE			EA/1	0.000	1,999.000	1,999.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-675	VSS FAMILY			EA/1	0.000	791.000	791.000	250.000	0.000	
	30		0						0.000	
70-676	VSS FEATURE/FUNCTION			EA/1	0.000	649.000	649.000	250.000	0.000	
	30		0						0.000	
70-688	TOP TEN FOR DVR'S			EA/1	0.000	1,582.000	1,582.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-701	CURRENCY SYS/ENTERTAINMEN			EA/1	0.000	172.000	172.000	125.000	0.000	
	90	8-1/2 X 11	1						0.000	
70-702	CURRENCY SYS/FINANCIAL R1			EA/1	0.000	171.000	171.000	125.000	0.000	
	90	8-1/2 X 11	1						0.000	
70-704	CASINO QUEEN CASE STUDY			EA/1	0.000	1,779.000	1,779.000	400.000	0.000	
	30	8-1/2 X 11							0.000	
70-705	CASE STUDY/PROVIDENT BANK			EA/1	0.000	2,470.000	2,470.000	400.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-706	CS-700			EA/1	0.000	0.000	0.000	0.000	0.000	
	90	8-1/2 X 11	1						15.000	
70-707	COIN COUNTERS DI-110/			EA/1	0.000	595.000	595.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-708	CURRENCY COUNTERS			EA/1	0.000	620.000	620.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-709	COUNTERFEIT DETECTORS			EA/1	0.000	700.000	700.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-710		COIN SORTERS S-200		EA/1	0.000	700.000	700.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	
70-711		DI-12 ELECTRONIC CHECK		EA/1	0.000	850.000	850.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-720		INTEGRATED ALARM		EA/1	0.000	127.000	127.000	60.000	0.000	
		8-1/2 X 11	1						0.000	
70-721		HOW SECURE IS YOUR		EA/1	0.000	0.000	0.000	80.000	0.000	
	30	8-1/2 X 11	1						2.000	
70-722		SOMETHING'S MISSING		EA/1	0.000	341.000	341.000	85.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-723		WIRELESS ALARM TRNSPT/		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-724		THIS CHANGES EVERYTHING		EA/1	0.000	215.000	215.000	135.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-761		TELGUARD TG-200M/TG-300M		EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11							25.000	
70-762		TELGUARD-WHEN COMMUICATIO		EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11							0.000	
70-800		DIEBOLD SECURITY		EA/1	0.000	1,522.000	1,522.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-801		LANEX RVC-525		EA/1	0.000	1,696.000	1,696.000	25.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-802		LANEX RVC-2000		EA/1	0.000	1,612.000	1,612.000	25.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-852		D-703C 1/3DIGITAL COLOR		EA/1	0.000	1,750.000	1,750.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-853		D-33M 1/3 B&W CAMERA		EA/1	0.000	665.000	665.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-857		BLACK & WHITE VIDEO		EA/1	0.000	0.000	0.000	1.000	0.000	
	30	8-1/2 X 1	1						537.000	
70-858		D-200C 20 COLOR MONITOR		EA/1	0.000	0.000	0.000	10.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-859		D-140C 14 COLOR MONITOR		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
70-860	D-A9C 9 COLOR MONITOR			EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11	1						10.000	
70-861	BLACK & WHITE VIDEO			EA/1	0.000	1,166.000	1,166.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-862	9" COLOR MONITOR			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
70-867	D-501 CUBE COLOR			EA/1	0.000	1,800.000	1,800.000	300.000	0.000	
	30	8-1/2 X 11	0						0.000	
70-868	D-504 HIGH RESOLUTION			EA/1	0.000	1,137.000	1,137.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-869	VAT 21 PNEUMATIC SYSTEMS			EA/1	0.000	178.000	178.000	170.000	0.000	
	30	8-1/2 X 11							0.000	
70-870	SDM/TOP SYSTEMS			EA/1	0.000	800.000	800.000	250.000	0.000	
	90	8-1/2 X 11	1						0.000	
70-951	D-424 IIM 1/3 B&W CAMERA			EA/1	0.000	14.000	14.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-952	D-224C 1/3 COLOR CAMERA			EA/1	0.000	100.000	100.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-953	D/06BM 1/3 HIGH-RES B&W			EA/1	0.000	100.000	100.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-954	D-02C 1/3 HI-RES DSP			EA/1	0.000	98.000	98.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-955	D-09M 9 B&W MONITOR			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-956	D-12M 12 B&W MONITOR			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-957	D-15M 15 B&W MONITOR			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
70-959	D-21CA 21 COLOR MONITOR			EA/1	0.000	0.000	0.000	1.000	0.000	
	30	8-1/2 X 11	1						0.000	
70-961	ENVIRONMENTAL CAMERA			EA/1	0.000	0.000	0.000	250.000	0.000	
	30	8-1/2 X 11							50.000	
72-16	SECUROMATIC AFTER HOUR			EA/1	0.000	0.000	0.000	1.000	0.000	
	30	8-1/2 X 11	1						599.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
72-21	24 HR ENVELOPE DEPOSITORY	90 7 X 8-1/2	1	EA/1	0.000	2,586.000	2,586.000	500.000	0.000	
72-22	AUTOMATED SECUROMATIC	30 8-1/2 X 11	1	EA/1	0.000	640.000	640.000	0.000	0.000	
72-23	FREESTANDING AFT-HR	30 8-1/2 X 11	1	EA/1	0.000	1,583.000	1,583.000	300.000	0.000	
72-458	IMPLEMENTATION SOLUTIONS	30 8-1/2 X 11		EA/1	0.000	1,319.000	1,319.000	250.000	0.000	
72-806	HOW TO USE SECUROMATIC	30	0	EA/1	0.000	16,976.000	16,976.000	15,000.000	0.000	
742	REPORT OF ABSENT	10 4-1/4 X 6-3/4	2	PK/200	0.000	11.000	11.000		0.000	15.000 2/6/02
74-7	SECURITY VESTIBULE/	90 8-1/2 X 11		EA/1	0.000	0.000	0.000		0.000	PO02-010166
74-8	BULLET RESISTIVE PRODUCTS	30 8-1/2 X 11		EA/1	0.000	0.000	0.000	250.000	0.000	
7533-97	10711X PRODUCT LAUNCH	8-1/2 X 11	1	EA/1	0.000	0.000	0.000		449.000	
7539-97	LIGHTWEIGHT MODULAR	30 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	
7552-97	REMOTE TELLER FACADE		0	EA/1	0.000	0.000	0.000		0.000	
7553-97	CD/SECURITY VESTIBULE	80		EA/1	0.000	0.000	0.000		0.000	
7560-97	VSS 2000D & ENCORE D	8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
7575-97	AUTOMATED AHD LAUNCH		0	EA/1	0.000	0.000	0.000		0.000	
7581-97	RDS PROGRAM-LAUNCH	80 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
7593-98	TITAN & FIRE INSULATED		0	EA/1	0.000	0.000	0.000		0.000	
7600-98	SERVICE SALES PROCESS	8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	

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					Client Site	Warehouse	TOTAL			
7617-98		RTS MULTIMEDIA PRESENTAT 80		EA/1	0.000	0.000	0.000		0.000	0.000
7618-98		LUMINET PROGRAM LAUNCH 80 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
76-22		SU/SD PERFORMANCE SPECS 30 8-1/2 X 11	1	EA/1	0.000	914.000	914.000	250.000	0.000	0.000
76-30		MCS-2000 & 3000 COLOR 30 8-1/2 X 11	1	EA/1	0.000	4,097.000	4,097.000	250.000	0.000	0.000
76-32		UNDERCOUNTER EQUIPMENT 30 8-1/2 X 11	0	EA/1	0.000	0.000	0.000	600.000	0.000	455.000
76-33		ADJUSTABLE STOOLS & DESK 30 8-1/2 X 11		EA/1	0.000	4,034.000	4,034.000	250.000	0.000	0.000
76-35		MODULAR COUNTER 30 8-1/2 X 11	1	EA/1	0.000	759.000	759.000	350.000	0.000	0.000
76-36		MCS 2000 & 3000 LAMINATE 90 BLANK	11	EA/1	0.000	0.000	0.000	50.000	0.000	15.000
76-37		UNDERCOUNTER MODEL ARRAY 30 8-1/2 X 11	1	EA/1	0.000	3,319.000	3,319.000	350.000	0.000	0.000
76-38		LED TRAFFICE CONTROL 30 8-1/2 X 11		EA/1	0.000	3,971.000	3,971.000	1,500.000	0.000	0.000
76-39		VAT 24 AUTO BANKER 90 8-1/2 X 11	1	EA/1	0.000	1,844.000	1,844.000	350.000	0.000	0.000
77-102		DIEBOLD ADVISIOR-ATM 30 8-1/2 X 11	1	EA/1	0.000	0.000	0.000	300.000	0.000	656.000
77-103		SERVICES FOLDER 90 8-1/2 X 11		EA/1	0.000	0.000	0.000	1.000	0.000	1,135.000
77-104		CD-MANAGED SERVICES 80		EA/1	0.000	0.000	0.000		0.000	0.000
77-107		SERVICE SATISF/GUAR	0	EA/1	0.000	0.000	0.000	250.000	0.000	150.000
77-110		ATM POCKET GUIDE 90 BLANK		EA/1	0.000	0.000	0.000	500.000	0.000	635.000
77-115		BUNDLED SERVICE PLANS 30 8-1/2 X 11		EA/1	0.000	780.000	780.000	350.000	0.000	0.000

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					Client Site	Warehouse	TOTAL			
77-120	ELECT & PHYS SECURITY 30	8-1/2 X 11		EA/1	0.000	8.000	8.000	1.000	0.000	710.000
77-121	ATM HARDWARE MAINT SOLUT 30	8-1/2 X 11		EA/1	0.000	0.000	0.000	1.000	0.000	391.000
77-122	SERVIVE COSTS COMPARISON 30	11 X 17	1	EA/1	0.000	353.000	353.000	250.000	0.000	0.000
77-129	CUSTOMER SERVICE BROCHURE 30	17 X 11	1	EA/1	0.000	0.000	0.000	1.000	0.000	85.000
77-133	SAFEGUARD DIGITAL 30	8-1/2 X 11	1	EA/1	0.000	1,181.000	1,181.000	250.000	0.000	0.000
77-134	DISASTER RESPONSE 30	8-1/2 X 11	1	EA/1	0.000	5,204.000	5,204.000	500.000	0.000	0.000
77-135	100% SATISFACTION 30	3-1/2 X 8-3/4	1	EA/1	0.000	4,066.000	4,066.000	500.000	0.000	0.000
77-35	TIMELOCK WINDING GUIDE 30		0	EA/1	0.000	2,997.000	2,997.000	1,000.000	0.000	0.000
77-350	VERDI DELIVERY CONSULTING 30	8-1/2 X 11	0	EA/1	0.000	245.000	245.000	300.000	0.000	0.000
77-351	VERDI DELIVERY STRATEGY 30	8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
77-352	VERDI DELIVERY STRATEGY 30	8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
77-353	VERDI DELIVERY STRATEGY 30	8-1/2 X 11	0	EA/1	0.000	0.000	0.000	250.000	0.000	80.000
77-354	VERDI DELIVERY STRATEGY 30	8-1/2 X 11	2	EA/1	0.000	0.000	0.000		0.000	0.000
77-398	ATM CURRENCY MANAGEMENT 30	8-1/2 X 11	1	EA/1	0.000	1,610.000	1,610.000	1,000.000	0.000	0.000
77-418	DIEBOLD DELIVERS BC 30		0	EA/1	0.000	0.000	0.000		0.000	0.000
77-426	THE SERVICE YOU EXPECT & 30		0	EA/1	0.000	3,800.000	3,800.000	0.000	0.000	0.000
77-432	LIGHTNING ALWAYS STRIKE 30		1	EA/1	0.000	0.000	0.000	250.000	0.000	0.000

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
77-433		SERVICE SALES GUIDE		EA/1	0.000	0.000	0.000		0.000	
	30	BLANK	0						0.000	
77-434		SERVICE MISSION SMART		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
77-441		QUICK ELECTRONIC LOCK		EA/1	0.000	1,000.000	1,000.000	500.000	0.000	
	30	6-1/4 X 3-1/2	1						0.000	
77-442		TIS PROFILE (FOLDER)		EA/1	0.000	1,214.000	1,214.000	0.000	0.000	
		8-1/2 X 11	1						0.000	
77-444		REMOTELINK-ATM		EA/1	0.000	2,180.000	2,180.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-445		SLIP CSE CHEAT SHEETS		EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
77-446		I LINK ATM INFORMATION		EA/1	0.000	1,613.000	1,613.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-447		SECURITY MONITORING		EA/1	0.000	947.000	947.000	500.000	0.000	
		8-1/2 X 11	1						0.000	
77-448		TIS IMPLEMENTATION		EA/1	0.000	507.000	507.000	1.000	0.000	
	30	8-1/2 X 11	0						0.000	
77-449		TIS IMPL JOB-SITE		EA/1	0.000	365.000	365.000	1.000	0.000	
	30	8-1/2 X 11	0						0.000	
77-450		TIS INSTALLATION SITE		EA/1	0.000	722.000	722.000	290.000	0.000	
	30	8-1/2 X 11	0						0.000	
77-451		TIS SITE PREPARATION		EA/1	0.000	782.000	782.000	9.000	0.000	
	30	8-1/2 X 11	0						0.000	
77-452		TIS EQUIPMENT RELOCATION		EA/1	0.000	628.000	628.000	1.000	0.000	
	30	8-1/2 X 11	0						0.000	
77-454		TIS 4 TRI FOLDER		EA/1	0.000	0.000	0.000	250.000	0.000	
	30	8-1/2 X 11	0						3.000	
77-459		EQUIPMENT SERVICE SOLUTIO		EA/1	0.000	450.000	450.000	0.000	0.000	
	30	8-1/2 X 11							0.000	
77-460		IMPLEMENATION & EQUIPMENT		EA/1	0.000	577.000	577.000	0.000	0.000	
	30	8-1/2 X 11							0.000	
77-465		DIEBOLD FASTLINE DATA SHT		EA/1	0.000	0.000	0.000	0.000	0.000	
	30	8-1/2 X 11							385.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
77-500		SURVEILLANCE FILM LAB		EA/1	0.000	1.000	1.000	1.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-520		VOICE GUIDANCE PROFESSION		EA/1	0.000	3,100.000	3,100.000	800.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-521		WACHOVA CASE STUDY		EA/1	0.000	1,527.000	1,527.000	500.000	0.000	
	90	8-1/2 X 11							0.000	
77-718		REVISOR/SECURTY		EA/1	0.000	2,535.000	2,535.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-720		DECAL WEB/CUST CALL MGMT		EA/1	0.000	2,933.000	2,933.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-725		CUST WARRANTY INFORMATION		EA/1	0.000	1,124.000	1,124.000	250.000	0.000	
	30								0.000	
77-773		OPTINET/BROWSER-BASED		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
77-902		VAT OPERATION INSPECTION		PK/25	0.000	0.000	0.000		0.000	
	10	8-1/2 X 11-1/2	2						0.000	
77-903		CASE STUDY-PROFESSIONAL		EA/1	0.000	3,240.000	3,240.000	500.000	0.000	
	30	8-1/2 X 11							0.000	
77-905		DEPLOYMENT TEAMS		EA/1	0.000	5,265.000	5,265.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-906		DIEBOLD PREMIER SERVICES		EA/1	0.000	11,360.000	11,360.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
77-907		PREMIER SERVICES		EA/1	0.000	1,608.000	1,608.000	600.000	0.000	
	30		1						0.000	
78-131		POINT TO POINT PNEUMATIC		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
78-135		VAT 21 DRIVE-UP SYSTEM		EA/1	0.000	358.000	358.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
78-566		20 RADIUS BENDS 4-1/2"		EA/1	0.000	2,526.000	2,526.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
78-579		VAT 12E REP. FOR		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
78-580		MANUAL RETAIL TRANSACTION		EA/1	0.000	4,418.000	4,418.000	350.000	0.000	
	30	8-1/2 X 11							0.000	

Prime Test Data

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
78-581	DRIVE-UP BUSINESS CASE			EA/1	0.000	0.000	0.000	10.000	0.000	
	90	BLANK	1						10.000	
78-582	COMMERCIAL DEAL DRAWER			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
78-583	VAT 23 UNDERGROUND			EA/1	0.000	0.000	0.000	250.000	0.000	
	30	8-1/2 X 11	1						706.000	
78-584	2 WAY AUDIO& VIDEO COM			EA/1	0.000	1,474.000	1,474.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
78-585	ONE WAY VIDEO FOR VATS			EA/1	0.000	0.000	0.000	300.000	0.000	
	30	8-1/2 X 11	1						381.000	
78-586	REMOTE TELLER			EA/1	0.000	864.000	864.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
78-587	VIDEONET PRIVATE MULTIMED			EA/1	0.000	0.000	0.000	80.000	0.000	
	30	8-1/2 X 11	1						141.000	
78-588	VIDEO-REMOTE TELLER			EA/1	0.000	124.000	124.000	1.000	0.000	
	90		0						0.000	
78-589	DRIVE UP PHARMACY			EA/1	0.000	0.000	0.000	150.000	0.000	
	30	17 X 11	1						94.000	
78-590	VAT 23 INSTALL @ FIRST			EA/1	0.000	924.000	924.000	250.000	0.000	
	30	8-1/2 X 11	1						0.000	
78-591	REMOTE TELLER CUSTOMER			EA/1	0.000	573.000	573.000	1.000	0.000	
	30	8-1/2 X 11	1						0.000	
78-592	TRANSACTION WINDOWS			EA/1	0.000	913.000	913.000	300.000	0.000	
	30	8-1/2 X 11							0.000	
78-597	VAT 30 PRODUCT CARD			EA/1	0.000	0.000	0.000	1.000	0.000	
	30	8-1/2 X 11	1						166.000	
78-598	EASY-AIRE 10/PNEUMATIC			EA/1	0.000	1,460.000	1,460.000	500.000	0.000	
	30	8-1/2 X 11	0						0.000	
78-599	REMOTE TELLER CUSTOMER			EA/1	0.000	3,091.000	3,091.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
78-600	ONE VALLEY BANK RTS CASE			EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
78-601	VAT 23 OVRHEAD D/UP			EA/1	0.000	0.000	0.000	1.000	0.000	
	30	8-1/2 X 11	0						1,421.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
78-602		REMOTE TELLER SYS PERF		EA/1	0.000	3,993.000	3,993.000	200.000	0.000	
	30	8-1/2 X 11	0						0.000	
78-603		PNEUMATIC POINT TO POINT		EA/1	0.000	3,275.000	3,275.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
78-604		DRIVE-THRU KIOSKS FOR		EA/1	0.000	3,692.000	3,692.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
78-605		ELECTRONIC TRANSCATION DR		EA/1	0.000	1,024.000	1,024.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
78-606		816 AUDIO SYSTEM		EA/1	0.000	0.000	0.000	400.000	0.000	
	30	8-1/2 X 11							754.000	
78-608		VIDEONET/PRIVATE TELEVISI		EA/1	0.000	0.000	0.000	1.000	0.000	
	90	8-1/2 X 11							201.000	
78-650		ELECTRIC TRANSACTION		EA/1	0.000	0.000	0.000	500.000	0.000	
	90	8-1/2 X 11	1						0.000	
79-1000		IN ENERGY WAR &		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-1001		PAYSTATION/WAY TO GO IN		EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
79-211		TABS 9000 SPECIFICATIONS		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-359		1072I BROCHURE		EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
79-365		INTERBOLD I SERIES		EA/1	0.000	0.000	0.000		0.000	
	30		0						0.000	
79-371		EXPRESS DELIVERY XT/R7		EA/1	0.000	437.000	437.000	300.000	0.000	
	30	17 X 11	1						0.000	
79-376		4TH GENERATION CASSETTE		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
79-704		1040 EXPANDED TRANSACTION		EA/1	0.000	2,022.000	2,022.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-705		1062IX WALK-UP		EA/1	0.000	14,210.000	14,210.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-705-02		1062IX WALK-UP		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
79-705-05	1062IX	GUICHET		EA/1	0.000	4,000.000	4,000.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-706	1072IX	T/T/W ATM-DIEBOLD		EA/1	0.000	10,325.000	10,325.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
79-706-02	1072IX	T/T/W/ ATM,		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-706-05	1072IX	GUICHET		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-707	1073IX	DRIVE-UP		EA/1	0.000	2,484.000	2,484.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-707-02	1073IX	DRIVE-UP		EA/1	0.000	1,014.000	1,014.000	300.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-708	1074I	DRIVE-UP ISLAND ATM		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						14.000	
79-708-02	1074I	DRIVE-UP ISLAND ATM		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-709	PACE	NET ATM NETWORK		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-710	1	LINK DESKTOP ATM		EA/1	0.000	0.000	0.000		0.000	
	30	11 X 17	1						0.000	
79-711	1074IX	DRIVE-UP ISLAND		EA/1	0.000	14,383.000	14,383.000	450.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-714	COIN	DISPENSER		EA/1	0.000	0.000	0.000	150.000	0.000	
	30	8-1/2 X 11	1						138.000	
79-717	INTERBOLD	EVENT MONT SYS		EA/1	0.000	0.000	0.000	200.000	0.000	
	30	8-1/2 X 11	2						65.000	
79-721	CASHSOURCE	PLUS 400 CASH		EA/1	0.000	0.000	0.000	350.000	0.000	
	30	8-1/2 X 11	1						295.000	
79-721-02	CASHSOURCE	PLUS 400		EA/1	0.000	500.000	500.000	300.000	0.000	
	30	8-1/2 X 11							0.000	
79-722	CASHSOURCE	PLUS 410 CASH		EA/1	0.000	3,329.000	3,329.000	400.000	0.000	
	30	8 X 10	1						0.000	
79-722-02	CASHSOURCE	PLUS 410		EA/1	0.000	0.000	0.000	300.000	0.000	
	30	8-1/2 X 11							0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
79-723		CASHSOURCE PLUS 200 CASH		EA/1	0.000	3,055.000	3,055.000	350.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-723-02		CASHSOURCE PLUS 200		EA/1	0.000	0.000	0.000	300.000	0.000	
	30	8-1/2 X 11							0.000	
79-724		CASH DISPENSER FOLDER		EA/1	0.000	431.000	431.000	300.000	0.000	
	80	8-1/2 X 11							0.000	
79-728		EXPRESS DELIVERY		EA/1	0.000	553.000	553.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-729P		EXPRESS DELIVERY VIDEO		EA/1	0.000	0.000	0.000	2.000	0.000	
	80								0.000	
79-730		I CONNECT SERVER/ATM		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-731		NETWORKING SOLUTIONS		EA/1	0.000	0.000	0.000	700.000	0.000	
	30	8-1/2 X 11	1						25.000	
79-732		SAY THE WORD - DIAL UP		EA/1	0.000	501.000	501.000	500.000	0.000	
	30	17 X 11	1						0.000	
79-734		DIAL ROUTER APPLICATION		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-735		WIRELESS ATM'S		EA/1	0.000	4,000.000	4,000.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-737		WHEN IS AN ALMOST NEW ATM		EA/1	0.000	500.000	500.000	200.000	0.000	
	30	8-1/2 X 11	2						0.000	
79-740		CASHSOURCE PLUS		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-741		10711X CASH DISPENSER		EA/1	0.000	2,974.000	2,974.000	700.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-741-02		10711X CASH DISPENSER		EA/1	0.000	320.000	320.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-741-05		10711X DISTRIBUTEUR		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-742		10711X CASH DISPENSER		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-743		PAYNET PYMT TERMIAL		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	2						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
79-744		ATM SAY THE WORD		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-746		1064IX CASH		EA/1	0.000	3,400.000	3,400.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-746-02		1064IX CASH		EA/1	0.000	657.000	657.000	300.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-746-05		1064IX DISTRIBUTEUR		EA/1	0.000	4,775.000	4,775.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-747		1064IX CASH		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
79-751		1070IX CASH DISPENSER/T		EA/1	0.000	3,950.000	3,950.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-752		PAYSTATION PAYMENT		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-755		CASHSOURCE PLUS 200		EA/1	0.000	1,054.000	1,054.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-755-05		CASHSOURCE PLUS 200		EA/1	0.000	3,589.000	3,589.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-756		CASHSOURCE PLUS 400		EA/1	0.000	910.000	910.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-756-05		CASHSOURCE PLUS 400		EA/1	0.000	4,455.000	4,455.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-757		MICROBRANCH FURNITURE		EA/1	0.000	5,400.000	5,400.000	800.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-758		MICROBRANCH WALL SYSTEMS		EA/1	0.000	561.000	561.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-759		XAPWARE PLUS-TEMINAL EXT		EA/1	0.000	2,150.000	2,150.000	1,000.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-759-02		XAPWARE PLUS-TEMINAL EXT		EA/1	0.000	0.000	0.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-760		CASE STUDY/BRUNSWICK ELEC		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-761		PAYMENT SOLUTIONS FOLDER		EA/1	0.000	0.000	0.000		0.000	
		9 X 12	2						5.000	

Prime Test Data

INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
79-763		MERCHANT BANKING CENTER		EA/1	0.000	0.000	0.000	250.000	0.000	
	30	8-1/2 X 11	1						247.000	
79-764		PAYSTATION-SELF TERMINALS		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
79-765		PAYSTATION PAYMENT		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-766		YOU BUY THE FRAME &		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-767		MICROBRANCH WALL SYS		EA/1	0.000	111.000	111.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-768		OPTINET/THE INTERNET &		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	5						0.000	
79-769-05		CASHSOURCE PLUS 200P		EA/1	0.000	5,085.000	5,085.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-770		1075IX EXTERIOR WALK-UP		EA/1	0.000	2,975.000	2,975.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-771		1077IX T/T/W DRIVE-UP		EA/1	0.000	2,446.000	2,446.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-772		CASHSOURCE PLUS 200P		EA/1	0.000	1,433.000	1,433.000	300.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-773		OPTINET/BROWSER-BASED		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-774		OPTINET/FULL LEVERAGED		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-775		OPTINET/INDUSTRY STANDARD		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-776		OPTINET 911/912 INTERFACE		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-780		3030 BULK CASH RECYCLING		EA/1	0.000	6,780.000	6,780.000	400.000	0.000	
	30	8-1/2 X 11							0.000	
79-781		VIDEO/PROVISOR		EA/1	0.000	369.000	369.000	3.000	0.000	
			0						0.000	
79-781-CD		OPTINET DEMO CD		EA/1	0.000	0.000	0.000		0.000	
	80		0						0.000	

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INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Description			ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
	Type	Size	Plies		Client Site	Warehouse	TOTAL			
79-782	CASE STUDY/STANDARD BANK			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-783	CASE STUDY-ATM			EA/1	0.000	1,014.000	1,014.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-785	MICROBRANCH SOLUTIONS			EA/1	0.000	5,372.000	5,372.000	500.000	0.000	
	30		0						0.000	
79-786	ATM COLOR CHART			EA/1	0.000	2,006.000	2,006.000	400.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-787	SHOW YOUR COLORS/CD			EA/1	0.000	450.000	450.000	250.000	0.000	
	90	BLANK	0						0.000	
79-788	ATM COLOR SELECTION CD			EA/1	0.000	378.000	378.000	300.000	0.000	
	90		0						0.000	
79-789	OPCD SOLUTION TOOL KIT			EA/1	0.000	0.000	0.000		0.000	
			1						0.000	
79-790	BUSINESS CASE FOR ATM			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
79-791	OPEN WEB-ENABLED ATMS			EA/1	0.000	120.000	120.000	200.000	0.000	
	30	8-1/2 X 11	0						0.000	
79-792	IQ ESD GRAPHIC			EA/1	0.000	3,163.000	3,163.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-793	3010 NEPTUNE			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
79-794	4010 BILL PAYMENT			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-794-02	4010 BILL PAYMENT			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-795	3010 VAULT CASH TERMINAL			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							5.000	
79-795-02	3010 VAULT CASH TERMINAL			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
79-797	CD-SOFTWARE SOLUTIONS			EA/1	0.000	114.000	114.000		0.000	
			0						0.000	
79-798	ADAPT-A-WALL SYSTEM			EA/1	0.000	4,436.000	4,436.000	250.000	0.000	
	30	8-1/2 X 11							0.000	

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INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
79-800		TCS PLUS TERMINAL CONTROL		EA/1	0.000	17,640.000	17,640.000	300.000	0.000	
	30	8-1/2 X 11							0.000	
79-801		AGILIS POWER CUSTOM		EA/1	0.000	13,375.000	13,375.000	1,500.000	0.000	
	30	8-1/2 X 11							0.000	
79-802		MAKE CHANGE/MAKE MONEY		EA/1	0.000	2,703.000	2,703.000	500.000	0.000	
	30	BLANK	1						0.000	
79-803		OPTEVA 720/ADVANCED-		EA/1	0.000	18,333.000	18,333.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-803-02		OPTEVA 720/SPANISH VERSIO		EA/1	0.000	900.000	900.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-804		OPTEVA 760/ADVANCED		EA/1	0.000	18,462.000	18,462.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-804-02		OPTEVA 760/SPANISH VERSIO		EA/1	0.000	900.000	900.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-805		OPTEVA 520/LOBBY CASH		EA/1	0.000	18,657.000	18,657.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-805-02		OPTEVA 520/SPANISH VERSIO		EA/1	0.000	858.000	858.000	350.000	0.000	
	90	8-1/2 X 11	1						0.000	
79-806		OPTEVA 560/THRU THE WALL,		EA/1	0.000	16,793.000	16,793.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-806-02		OPTEVA 560/SPANISH VERSIO		EA/1	0.000	900.000	900.000	350.000	0.000	
	90	8-1/2 X 11	1						0.000	
79-807		AGILIS 91x		EA/1	0.000	13,850.000	13,850.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-808		AGILIS NDx		EA/1	0.000	14,984.000	14,984.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-809		AGILIS 3x / R1		EA/1	0.000	13,355.000	13,355.000	1,500.000	0.000	
	30	8-1/2 X 11	1						0.000	
79-810		YOU HAVE OUR PROMISE		EA/1	0.000	15,634.000	15,634.000	1,500.000	0.000	
	80								0.000	
79-810-02		SPANISH /OPTEVA FOLDERS		EA/1	0.000	3,897.000	3,897.000	0.000	0.000	
	90	8-1/2 X 11							0.000	
79-810-3F		YOUR HAVE OUR PROMISE		EA/1	0.000	0.000	0.000		0.000	
	80		1						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
79-811		CD/KEY DIFERENTIATOUR		EA/1	0.000	20.000	20.000	30.000	0.000	
	80		1						0.000	
79-812		CD/VALUE PROPOSITION		EA/1	0.000	97.000	97.000	30.000	0.000	
	80		1						0.000	
79-813		OPTEVA QUICK REFERENCE		EA/1	0.000	222.000	222.000	100.000	0.000	
	80		1						0.000	
79-814		OPTEVA AUDIO CD		EA/1	0.000	331.000	331.000	90.000	0.000	
	80		1						0.000	
79-815		OPTEVA AUDIO CASSETTES		EA/1	0.000	239.000	239.000	75.000	0.000	
	80	BLANK	1						0.000	
79-816		I WANT DIEBOLD SELF -		EA/1	0.000	353.000	353.000	350.000	0.000	
	90		1						0.000	
79-818		OPTEVA COLOR CHART		EA/1	0.000	4,145.000	4,145.000	1,500.000	0.000	
	90	8-1/2 X 11	1						0.000	
79-819		OPTEVA 740/ADV FUNCTION		EA/1	0.000	7,716.000	7,716.000	1,500.000	0.000	
	90	8-1/2 X 11							0.000	
82-5		SECURITY LOCKERS BROCHURE		EA/1	0.000	389.000	389.000	10.000	0.000	
	30	8-1/2 X 11	0						0.000	
84-25		LM 300 SAFE DEPOSIT BOXES		EA/1	0.000	3,353.000	3,353.000	800.000	0.000	
	30	8-1/2 X 11	0						0.000	
84-425		SAFE DEPOSIT CROSS		EA/1	0.000	27.000	27.000		0.000	
	30	17 X 11	1						0.000	
84-429		HOW SHOULD I USE SAFE		EA/1	0.000	2,365.000	2,365.000	100.000	0.000	
	30		0						0.000	
84-430		HOUSEHOLD INVENTORY		EA/1	0.000	0.000	0.000		0.000	
	30	BLANK	1						0.000	
864		WEEKLY TIME REPORTS		PA/100	0.000	28.000	28.000	30.000	0.000	
	30	5-1/2 X 8-1/2	1						0.000	
86-70		ROTARY WEDGE-LOCK VAULT		EA/1	0.000	3,245.000	3,245.000	350.000	0.000	
	30	8-1/2 X 11	1						0.000	
86-71		CLASS I MODULAR VAULT		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
86-75		TITAN SERIES VAULT DOORS		EA/1	0.000	2,463.000	2,463.000	500.000	0.000	
	30		1						0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
86-77		STRONGROOM DOOR		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
86-78		CONCRETE MODULAR VAULT		EA/1	0.000	1,956.000	1,956.000	500.000	0.000	
	30	8-1/2 X 11	1						0.000	
86-81		LIGHT-WEIGHT MODULAR		EA/1	0.000	3,144.000	3,144.000	0.000	0.000	
	30	8-1/2 X 11	1						0.000	
86-82		READY VAULT		EA/1	0.000	291.000	291.000	250.000	0.000	
	30	8-1/2 X 11	0						0.000	
86-83		MODULAR		EA/1	0.000	3,801.000	3,801.000	500.000	0.000	
	30	8-1/2 X 11	0						0.000	
86-84		AMERICAN CLASS 1		EA/1	0.000	2,624.000	2,624.000	800.000	0.000	
	30	8-1/2 X 11	1						0.000	
885		REQUISITION - HUMAN		EA/1	0.000	1,150.000	1,150.000	500.000	0.000	
	10	8-1/2 X 11-3/4	2						0.000	
893		AGREEMENT PURCHASE		PK/50	0.000	27.000	27.000	20.000	0.000	50.000 4/14/03
	10	8-1/2 X 11-3/4	4						0.000	PO03-025575
899		ROUTING SLIPS		PA/25	0.000	57.000	57.000	20.000	0.000	
	30	5-1/2 X 8-1/2	1						0.000	
901		CHECK PAYABLES		M/1000	0.000	0.000	0.000		0.000	
									0.000	
902		EDI PAYABLES		M/1000	0.000	0.000	0.000		0.000	
									0.000	
917-110		ON SERIES UPS		EA/1	0.000	185.000	185.000	40.000	0.000	
	30	8-1/2 X 11							0.000	
917-129		ON SERIES e UPS		EA/1	0.000	185.000	185.000	40.000	0.000	
	30	8-1/2 X 11							0.000	
917-142		ONEAC PC SERIES POWER		EA/1	0.000	950.000	950.000	100.000	0.000	
	30	8-1/2 X 11							0.000	
917-155		ONEAC PC SERIES POWER		EA/1	0.000	785.000	785.000	100.000	0.000	
	30	8-1/2 X 11							0.000	
921841		REJECT TICKET		EA/1	0.000	12,300.000	12,300.000	5,000.000	0.000	15,000.000 6/18/03
	10	5-1/2 X 7	1						0.000	PO03-027967
950-01		DIEBOLDS ICAM PROTECTS		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
960-057		ONEAC ATM /A HIGHER LEVEL		EA/1	0.000	463.000	463.000	250.000	0.000	
	30	8-1/2 X 11							0.000	
962SUBLIC		SUBLICENSE OF ORACLE		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	8						0.000	
97-139		1ST QUARTER 1989		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
97-140		SECOND QUARTER REPORT		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
97-153		2ND QUARTER REPORT 1990		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
97-173RPTS		2ND QUARTER REP.ENDING		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
97-179		2ND QUARTERLY REPORT END		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
97-181		OUR PROMISE		EA/1	0.000	0.000	0.000		0.000	
			0						20.000	
97-183		BANK PROTECTION ACT		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
97-185		ARCHITECTURAL & ENGINEER		EA/1	0.000	2,150.000	2,150.000	250.000	0.000	
	90	8-1/2 X 11							0.000	
97-189		1991 DIEBOLD DATA BOOK		EA/1	0.000	0.000	0.000		0.000	
	60	8-1/2 X 11	0						0.000	
97-191		1ST QUARTER RPT/ENDING		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
97-199		THIRD QUARTER REP. END		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	1						0.000	
97-225		INTERBOLD LEAD THE WAY		EA/1	0.000	0.000	0.000		0.000	
	90	BLANK	0						0.000	
97-233		DIEBOLD HISTORY - A		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
97-234		QUARTERLY REPORT 3RD QTR		EA/1	0.000	0.000	0.000		0.000	
	90	17 X 11	0						0.000	
97-236		CORPORATE PROFILE		EA/1	0.000	4,495.000	4,495.000	3,000.000	0.000	
	60	8-1/2 X 11							0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
97-236-007		CORPORATE PROFILE IN 8-1/2 X 11	0	EA/1	0.000	0.000	0.000	50.000	0.000	0.000
97-236-02		CORPORATE PROFILE 8-1/2 X 11	0	EA/1	0.000	144.000	144.000	100.000	0.000	0.000
97-237		CORPORATE PROFILE 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
97-238		CORPORATE PROFILE-SPANISH 90 8-1/2 X 11	0	EA/1	0.000	200.000	200.000	100.000	0.000	0.000
97-239		FORBES JUST THE BEGINNING 30 8-1/2 X 11	4	EA/1	0.000	0.000	0.000		0.000	0.000
97-244		TAG FOLDER 90 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	0.000
97-245		TAG PROMOTIONAL 30 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
97-246		TAG APPLICATIONS 30 8-1/2 X 11	1	EA/1	0.000	683.000	683.000	300.000	0.000	0.000
97-248		TAG KIT COMPLETE 80		EA/1	0.000	0.000	0.000		0.000	0.000
97-249		WHAT IS TAG W/APPLICATION 30 11 X 17		EA/1	0.000	5,125.000	5,125.000	0.000	0.000	0.000
97-250		AM BANKER REPRINT-SEPT 30 8-1/2 X 11	1	EA/1	0.000	0.000	0.000		0.000	0.000
97-252		DBIS INTRODUCTION-VHS 90 BLANK		EA/1	0.000	30.000	30.000	20.000	0.000	0.000
97-253		DBIS INTRODUCTION/CDROM 90 BLANK		EA/1	0.000	58.000	58.000	30.000	0.000	0.000
97-254		PRODUCTS & SERVICES 90 8-1/2 X 11	4	EA/1	0.000	0.000	0.000	1.000	0.000	226.000
97-400-02		LATIN AMERICAN FOLDER 90 BLANK	0	EA/1	0.000	4,995.000	4,995.000	500.000	0.000	0.000
9754		ADDENDUM FOR SALE OF 10 8-1/2 X 11-3/4	5	PK/25	0.000	0.000	0.000		0.000	0.000
978-50		EASY-AIRE ONE-WAY DATA 30 8-1/2 X 11	0	EA/1	0.000	2,249.000	2,249.000	300.000	0.000	0.000

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	Type	Size	Plies		Client Site	Warehouse	TOTAL			
978-52	EASY-AIRE/OPERATING THE			EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
978-53	DRIVE-UP SOLUTIONS/MANY			EA/1	0.000	2,582.000	2,582.000	300.000	0.000	
	30	8-1/2 X 11	4						0.000	
979-53	SAY THE WORD AD REPRINT			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
979-54	SAY THE WORD - FULL			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
979-55	SAY THE WORD - PROTECT &			EA/1	0.000	0.000	0.000		0.000	
	30	17 X 11	1						0.000	
979-56	SAY THE WORD ELECTRIFY			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
979-57	SAY THE WORD - MAKE A			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
979-59	SAY THE WORD-ATM BECOMES			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
979-60	KIOSK RATIONAL			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
979-61	AMERICAN BANKER			EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	0						0.000	
98009	CD-ADVERTISING &			EA/1	0.000	154.000	154.000	100.000	0.000	
	80	BLANK	1						0.000	
99-25	NTCS/INTERNATIONAL			EA/1	0.000	0.000	0.000	2.000	0.000	
			0						0.000	
99-25P	PAL/INTERNATIONAL			EA/1	0.000	0.000	0.000	3.000	0.000	
			0						0.000	
99-25PM	PAL-M/INTERNATIONAL			EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
996-2	EXPENSE STATEMENT			PK/100	0.000	20.000	20.000	1.000	0.000	10.000 8/6/03
	10	8-1/2 X 11-3/4	2						0.000	PO03-029706
996-3	EXPENSE REPORT-CANTON			PK/50	0.000	0.000	0.000		0.000	20.000 7/16/01
	10	8-1/2 X 11-3/4	3						0.000	PO01-002891
997-20-1	CLIPS FIRST QUARTER 1994			EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
997-20-3		CLIPS-CORPORATE PUBLIC		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
997-27		CAMPUS SECURITY IS INTEG		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	3						0.000	
997-48		SEEING IS BELIEVING		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	1						0.000	
ADA VIDEO		AMERICANS WITH		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
ADA-0001		VOICE GUIDANCE CAPABILITY		EA/1	0.000	130.000	130.000	1.000	0.000	
	30	8-1/2 X 11							0.000	
ADV 1998		AMERICAN BANKERS		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
ADV 1999		AMERICAN BANKERS		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
ADV 2000		AMERICAN BANKERS		EA/1	0.000	0.000	0.000		0.000	
			15						0.000	
ADV-1999		AMERICAN BANKER		EA/1	0.000	0.000	0.000		0.000	
	90		0						0.000	
ADV-2000		AMERICAN BANKERS		EA/1	0.000	1,919.000	1,919.000		0.000	
		8-1/2 X 11	15						0.000	
BDLY SPEAKING/3		BOLDLY SPEAKING 3RD QTR		EA/1	0.000	160.000	160.000	0.000	0.000	
	90								0.000	
BILLING ZONE		THE BILLINGZONE.COM		EA/1	0.000	1,050.000	1,050.000	300.000	0.000	
	30	8-1/2 X 11							0.000	
BOLDLY SPEAK/3		BOLDLY SPEAKING/3RD QTR		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
BOLDLY SPEAK/4		BOLDLY SPEAKING/4TH QTR		EA/1	0.000	0.000	0.000		0.000	
	30								0.000	
BOLDLY SPEAKING		BOLDLY SPEAKING/2ND QUART		EA/1	0.000	0.000	0.000		0.000	
	90		10						0.000	
BOLDY SPEAKKING		BOLDLY SPEAKING/1ST QTR		EA/1	0.000	0.000	0.000		0.000	
	90								0.000	
BSP MAILER		BSP MAILER(HELP)		EA/1	0.000	7,010.000	7,010.000	300.000	0.000	
	90								0.000	

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INVENTORY ANALYSIS - SUMMARY

Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
BSP MOUSE PAD		BUNDLED SERVICE PLANS		EA/1	0.000	1,145.000	1,145.000	0.000	0.000	
	90		1						0.000	
BSP TEST		BSP TESTIMONIA		EA/1	0.000	500.000	500.000	300.000	0.000	
	90	8-1/2 X 11							0.000	
BUY DIRECT		BUY DIRECT/BANK OF NEW		EA/1	0.000	2,614.000	2,614.000	1,000.000	0.000	
	30		11						0.000	
CASH MANAGEMEN		ATM CASH MANAGEMENT MAILE		EA/1	0.000	0.000	0.000	250.000	0.000	
	90		1						0.000	
CREDIT-ENV		#10 DIEBOLD ENV - CREDIT		BX/500	0.000	4.000	4.000	2.000	0.000	10.000 10/9/01
	40	4-1/8 X 9-1/2	1						0.000	PO01-005806
CREDIT-LTRHD		CREDIT CORP LETTERHEAD		PK/500	0.000	10.000	10.000	2.000	0.000	10.000 10/9/01
	30	8-1/2 X 11	1						0.000	PO01-005807
DATA BOOK 95		1995 DATA BOOK		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
DATA BOOK 96		1996 DATA BOOK		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
DATA BOOK 97		DIEBOLD DATA BOOK 1997		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	28						0.000	
DATA BOOK 98		1998 DATA BOOK		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	0						0.000	
DATA BOOK 99		1999 DATA BOOK		EA/1	0.000	0.000	0.000		0.000	
		8-1/2 X 11	0						0.000	
DIE1025		BUS CARD MASTER WITH WEB		BX/500	0.000	250.000	250.000		0.000	
	30	3-1/2 X 2	1						0.000	
DIEW0174		BUS CARD MASTER NO WEB		BX/500	0.000	47.000	47.000	0.000	0.000	
	30	3-1/2 X 2	1						0.000	
DIEWW95		BUS CARD MASTER WITH WEB		BX/500	0.000	300.000	300.000		0.000	
	30	3-1/2 X 2	1						0.000	
DIMSO1		PREMIER SERVICES WORLD		EA/1	0.000	0.000	0.000	500.000	0.000	
	80	8-1/2 X 11							983.000	
F0901-16		FIREKING/FILE & SAFE		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11	1						0.000	
FORTUNE		FORTUNE MAGAZINE 9/09/02		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description		ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
		Size	Plies		Client Site	Warehouse	TOTAL			
10010	INVOICE			CT/1500	0.000	0.000	0.000		0.000	
	20	9-1/4 X 8-1/2	2						0.000	
10020	INTERBOLD APPL. FOR			PK/100	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11	1						0.000	
IDENTITY	CORPORATE INDENTITY			EA/1	0.000	0.000	0.000	1.000	0.000	
			0						0.000	
LJET	BUBBLE PACKING ENVELOPE			EA/1	0.000	0.000	0.000		0.000	
	90	BLANK	0						0.000	
NB01	SPECIAL SERVICES ORDER			PK/250	0.000	18.000	18.000	8.000	0.000	40.000 2/4/03
	10	8-1/2 X 11-1/2	2						0.000	PO03-023024
NB02	DIEBOLD PERFORMANCE			PK/250	0.000	34.000	34.000	25.000	0.000	40.000 2/4/03
	10	8-1/2 X 11-1/2	2						0.000	PO03-023028
NB03	BANK OF AMERICA SERVICE			PK/250	0.000	92.000	92.000	15.000	0.000	120.000 8/18/03
	10	8-1/2 X 11	3						0.000	PO03-030192
NB04	SERVICE WORK			PK/250	0.000	20.000	20.000		0.000	10.000 5/2/02
	10	8-1/2 X 11-1/2	3						0.000	PO02-013749
NBO2	DIEBOLD PERFORMANCE EVALU			PK/250	0.000	0.000	0.000	0.000	0.000	
	10	8-1/2 X 11-1/2							0.000	
PA1	MEDSELECT PURCHASE			EA/1	0.000	0.000	0.000		0.000	
	10	8-1/2 X 11-5/8	4						0.000	
PELCO/BOOK	PRODUCT SPECIFICATION			EA/1	0.000	97.000	97.000	25.000	0.000	
	90	8-1/2 X 11							0.000	
PELCO/FOLDER	VIDEO SECURITY SYSTEMS			EA/1	0.000	96.000	96.000	25.000	0.000	
	90								0.000	
PELCO/SUPLMT	PRODUCT SPECIFICATION			EA/1	0.000	98.000	98.000	25.000	0.000	
	90	8-1/2 X 11							0.000	
PF0005	#10 REG ENV/BOX 8230			BX/500	0.000	5.000	5.000	1.000	0.000	4.000 9/16/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-031120
PF0005A	#10 ENV/PO BOX 3077			BX/500	0.000	19.000	19.000	10.000	0.000	20.000 6/25/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-028187
PF0005B MASTERS	#10 REGULAR ENVELOPE			BX/500	0.000	30.980	30.980		9.000	
	40	4-1/8 X 9-1/2	1						0.000	
PF0005B-R	ENV #10 REGULAR ENV/W RED			BX/500	0.000	28.000	28.000	4.000	0.000	19.400 9/11/02
	40	4-1/8 X 9-1/2	1						0.000	PO02-018204

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Prepared For: PRIME TEST DATA CLIENT (342)

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
PF0006	11	1/2 X 14 1/2		EA/1	0.000	0.000	0.000	300.000	0.000	1,500.000 1/24/03
	40	11-1/2 X 14-1/2	1						243.000	PO03-022658
PF0007		#10 INTEROFFICE		EA/1	0.000	1,412.000	1,412.000	150.000	0.000	2,000.000 6/26/01
	40	4-1/8 X 9-1/2	1						0.000	PO01-001989
PF0010		PERSONAL & CONFIDENTIAL		EA/1	0.000	9,733.000	9,733.000	2,500.000	0.000	10,000.000 9/29/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-031827
PF0010L		PERSONAL & CONFIDENTIAL		EA/1	0.000	1,613.000	1,613.000	1,500.000	0.000	5,000.000 4/23/03
	40	10 X 13	1						0.000	PO03-025892
PF0014		PACKING LIST ENVELOPE		EA/1	0.000	2,233.000	2,233.000	2,000.000	0.000	5,000.000 4/10/02
	40	6-1/2 X 9-1/2	1						0.000	PO02-012827
PF0033A		LETTERHEAD-N.CANTON,P.O.B		PK/500	0.000	30.000	30.000	10.000	0.000	40.000 1/2/03
	30	8-1/2 X 11	1						0.000	PO03-021808
PF0033B-MASTERS		PF0033B MASTER STOCK L/H		PK/500	0.000	8.434	8.434	60.000	177.014	8/13/03
	30	8-1/2 X 11	1						0.000	PO03-030067
PF0033EM		LETTERHEAD FOR EVENT		PK/500	0.000	0.000	0.000		0.000	20.000 7/30/02
	30	8-1/2 X 11	1						0.000	PO02-016735
PF0126		DIEBOLD #10 AIRMAIL		EA/1	0.000	2,000.000	2,000.000	200.000	0.000	
	40	4-1/8 X 9-1/2	1						0.000	
PF0149		#10 WINDOW ENVELOPE		BX/500	0.000	82.000	82.000	20.000	0.000	160.000 8/4/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-029455
PF0149B MASTERS		#10 WINDOW ENVELOPE		BX/500	0.000	25.000	25.000	10.000	0.000	
	40	4-1/8 X 9-1/2	1						0.000	
PF0149B-R		ENV #10 WINDOW W/RED		BX/500	0.000	16.000	16.000	5.000	0.000	20.000 10/3/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-031945
PF0149-NO CE		#10 WINDOW ENV/CTN WO		BX/500	0.000	37.000	37.000	10.000	0.000	8/12/03
	40	4-1/8 X 9-1/2	1						0.000	PO03-030009
PF0176		6-1/8 X 11-1/2 BK 1ST CL		EA/1	0.000	8,186.000	8,186.000	1,500.000	0.000	10,000.000 5/22/03
	40	6-1/8 X 11-1/2	1						0.000	PO03-027021
PF0176B MASTERS		PF0176B MASTERS/IMPRT		EA/1	0.000	14,257.000	14,257.000	8,000.000	2,750.000	
	40	6-1/8 X 11-1/2	1						0.000	
PF0176R		6-1/8 x 11-1/2 WHITE KRAF		EA/1	0.000	5,629.000	5,629.000	1,500.000	0.000	5,000.000 2/10/03
	40	6-1/8 X 11-1/2	1						0.000	PO03-023209
PF0176S		6-1/8 x 11-1/2 WHITE KRAF		EA/1	0.000	8,307.000	8,307.000	5,000.000	0.000	20,000.000 3/18/03
	40	6-1/8 X 11-1/2	1						0.000	PO03-024553

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
PF0177	40	WHITE DURAPRINT 14-1/2 X 11-1/2	1	EA/1	0.000	2,150.000	2,150.000	1,500.000	0.000	2,500.000 3/25/03 PO03-024828
PF0177B	40	11-1/2 X 14-1/2 TYVEK 11-1/2 X 14-1/2	1	EA/1	0.000	0.000	0.000	2,000.000	250.000	250.000 10/16/03 PO03-032476
PF0177B MASTERS	40	11-1/2 X 14-1/2 TYVEK ENV 11-1/2 X 14-1/2	1	M/1000	0.000	2.656	2.656	0.000	0.000	
PF0177DM	40	11-1/2 x 14 1/2 WHITE 11-1/2 X 14-1/2	1	EA/1	0.000	3,000.000	3,000.000	150.000	0.000	2,000.000 5/14/03 PO03-026709
PF0177T	40	12 X 15 1/2 TYVEK 12 X 15-1/2	1	EA/1	0.000	400.000	400.000	500.000	2,000.000	2,000.000 10/14/03 PO03-032322
PF0180	40	5 x 10 BUBBLE LITE ENV/ 5 x 10		BX/250	0.000	6.000	6.000	2.000	0.000	8.000 5/15/02 PO02-014114
PF0214	40	10 X 13 1ST CLASS 10 X 13	1	EA/1	0.000	6,610.000	6,610.000	1,500.000	0.000	8,000.000 6/18/03 PO03-028010
PF0214A	40	10 X 13 1ST CLASS ENV/N 10 X 13	1	EA/1	0.000	200.000	200.000	1,500.000	5,000.000	5,000.000 10/3/03 PO03-031944
PF0214B MASTERS	40	PF0214B MASTERS/10 x 13 10 X 13	1	EA/1	0.000	9,750.000	9,750.000	10,000.000	4,250.000	
PF0214B-R	40	10 X 13 ENV FOR EVT MONT 10 X 13		EA/1	0.000	6,950.000	6,950.000	3,000.000	0.000	10,000.000 9/11/02 PO02-018209
PF0214DM	40	10X13 WHITE WOVE ENVELOPE 10 X 13	1	EA/1	0.000	4,604.000	4,604.000	1,000.000	0.000	5,000.000 4/16/03 PO03-025659
PF0214NC	40	10X13 1ST CLS ENV N. 10 X 13	1	PK/50	0.000	150.000	150.000	80.000	0.000	
PF0217	30	PAPER -RECYCLED 8-1/2 X 11	1	PK/500	0.000	32.000	32.000	5.000	0.000	40.000 7/8/03 PO03-028603
PF0224		10 X13 ENV OPEN 10 X 13	1	EA/1	0.000	250.000	250.000	100.000	0.000	1,500.000 9/24/03 PO03-031638
PF0249	40	LARGE BLANK BROWNKRAFT 11-1/2 X 14-1/2	1	EA/1	0.000	0.000	0.000		0.000	
PF0290B MASTERS	40	PF0290B MASTERS 9 1/2 x 12 1/2	1	EA/1	0.000	1,115.000	1,115.000	5,000.000	0.000	
PF0458	40	#9 PAYROLL ENVELOPES 3-7/8 X 8-7/8	1	BX/500	0.000	12.400	12.400	4.000	0.000	10.000 4/23/03 PO03-025893

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
PF1065	40	NEW ASSOC KIT ENV 9 X 12		EA/1	0.000	630.000	630.000	500.000	0.000	2,500.000 8/15/01 PO01-004104
PF1139	40	#12 SPECIAL ENVELOPE	1	EA/1	0.000	7,000.000	7,000.000	1,500.000	0.000	15,000.000 7/17/02 PO02-016386
PROXY 1992	30	PROXY STATEMENT - APRIL 8-1/2 X 11	6	EA/1	0.000	0.000	0.000		0.000	
PROXY 1993	30	NOTICE OF ANNUAL 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
PROXY 1995	30	1995 NOTICE OF ANNUAL 8-1/2 X 11	0	EA/1	0.000	0.000	0.000		0.000	
PROXY 1996	30	PROXY NOTICE OF ANNUAL 8-1/2 X 11	25	EA/1	0.000	0.000	0.000		0.000	
PROXY 1997	30	PROXY NOTICE OF ANNUAL 8-1/2 X 11	28	EA/1	0.000	0.000	0.000		0.000	
PROXY 1998	90	PROXY NOTICE OF ANNUAL 8-1/2 X 11	19	EA/1	0.000	0.000	0.000		0.000	
PROXY 1999		PROXY NOTICE OF ANNUAL 8-1/2 X 11	18	EA/1	0.000	0.000	0.000		0.000	
PROXY 2000		PROXY NOTICE OF ANNUAL 8-1/2 X 11	18	EA/1	0.000	0.000	0.000		0.000	
PROXY 2001	80	PROXY STMT-MARCH 15,2001 8-1/2 X 11		EA/1	0.000	200.000	200.000	100.000	0.000	
PROXY 2002	90	NOTICE OF ANNUAL MTG OF 8-1/2 X 11		EA/1	0.000	423.000	423.000	200.000	0.000	
PROXY 2003	90	PROXY STMT-1ST QTR 2003		EA/1	0.000	549.000	549.000	0.000	0.000	
PS HELP MAILER	90	PREMIER SERVICES MAILER 8-1/2 X 11	1	EA/1	0.000	1,000.000	1,000.000	400.000	0.000	
QSF 13.1-3A	10	DISCREPANCY REPORT - 8-1/2 X 11-3/4	3	PK/100	0.000	9.000	9.000	1.000	0.000	10.000 12/27/01 PO01-008495
SCRAPPED	90	SCRAPPED BRCHURE	8	EA/1	0.000	0.000	0.000		0.000	1,000.000 7/25/03 PO03-029188
SHARE CONSOL	30	CONSOLODATION OF 7 X 10-3/8	1	EA/1	0.000	0.000	0.000		0.000	

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Prev Order Qty Date & Ord No
					Client Site	Warehouse	TOTAL			
SITE SELLER		SERVICE SITE SELLER KIT		EA/1	0.000	0.000	0.000		0.000	
			0						0.000	
SUPPLIES		OFFICE/MISC SUPPLIES		EA/1	0.000	0.000	0.000	0.000	0.000	
	80	BLANK	0						0.000	
TAG AGENDA		SPRING 2002		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
TAG AGENDA 2003		2003 NATIONAL CONFERENCE		EA/1	0.000	200.000	200.000	100.000	0.000	
	90		1						0.000	
TAG BC		TAG/ ADVISORY GROUP BC		EA/1	0.000	5,125.000	5,125.000	0.000	0.000	
	90		1						0.000	
TAG LINK		PHOENIX REVISTED		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
TAG LINK 84		TAG NEWSLETTER/ISSUE 84		EA/1	0.000	0.000	0.000		0.000	
	90	8-1/2 X 11							0.000	
TAG LINK 86		TAG LINK 86/HOT TOPICS		EA/1	0.000	0.000	0.000		0.000	
	80	8-1/2 X 11							0.000	
TAG LINK 87		TAG LINK 87/MIAMI BOUND		EA/1	0.000	1,942.000	1,942.000	100.000	0.000	
	90	8-1/2 X 11							0.000	
TAG LINK 88		TAGLINK ISSUE 88		EA/1	0.000	1,205.000	1,205.000	250.000	0.000	
	90	8-1/2 X 11							0.000	
TAG LINK/85		TAG LINK NEWSLETTER		EA/1	0.000	0.000	0.000		0.000	
	30								0.000	
TCS-0003		91X TERMINAL CONTROL		EA/1	0.000	0.000	0.000		0.000	
	30	8-1/2 X 11							0.000	
TDES-0002		PIN SECURITY & KEY		EA/1	0.000	259.000	259.000	70.000	0.000	
	30	8-1/2 X 11							0.000	
VANGUARD		VANGUARD 401 (K) VHS TAPE		EA/1	0.000	0.000	0.000	40.000	0.000	
	80		1						0.000	
VISION SMT/ENG		VISION STATEMENT/ENGLISH		EA/1	0.000	1,485.000	1,485.000	300.000	0.000	
	90	BLANK							0.000	
VISION SMT/GERM		VISION STATEMENT/GERMAN		EA/1	0.000	52.000	52.000	17.000	0.000	
	90	BLANK							0.000	
VISION SMT/S CH		VISION STATMENT/SIMPLIFIE		EA/1	0.000	28.000	28.000	9.000	0.000	
	90	BLANK							0.000	

