

Inventory - PRIM
Inventory Analysis Report for Period 9/2003

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
0457937			IBM 1403 RIBBONS		EA/1	0.000	0.000	0.000	0.00 0 Weeks	0.000 0.000	0.00000 0.00000
1003			REQUEST FOR CHECK		PK/100	0.000	7.000	7.000	5.00 0 Weeks	0.000 0.000	12.36700 86.56900
10K			FORM 10-K/1999		EA/1	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
110308230000			RED WARNING ENVELOPES		EA/1	0.000	9,327.000	9,327.000	3,000.00 0 Weeks	0.000 0.000	0.13433 1252.89591
1266			TERMINATION NOTICE		EA/1	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
1370			PASS-EMPLOYEE IRREGULAR		PK/100	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
13-B			REQUISITION-PURCHASE ORDE		M/1000	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
1452			TAG-CLEANING INSTRUCTION		EA/1	0.000	1,606.000	1,606.000	1,500.00 0 Weeks	0.000 0.000	0.17432 279.95792
1457			EMPLOYMENT APPLICATION		EA/1	0.000	892.000	892.000	400.00 0 Weeks	0.000 0.000	0.23055 205.65060
15009000000J			IMPRINT MAILING LABEL		PK/600	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
1641CA			MEMO OF AGREEMENT		PK/100	0.000	27.000	27.000		0.000 0.000	7.64500 206.41500
1641CP MASTERS			PROPOSAL MASTER STOCK		PK/500	0.000	44.512	44.512	20.00 0 Weeks	186.000 0.000	21.44500 954.55984
1736			AGREEMENT- SERVICE		EA/1	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
1830			CTSC WARRANTY & SUPPORT		SE/5	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
19025844143A			POP REPORT PROOF OF		PA/100	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
19-102			MASTERGUARD SAFES		EA/1	0.000	0.000	0.000	200.00 0 Weeks	0.000 536.000	0.00000 0.00000

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	Type	Size	Plies		This Site	Warehouse	TOTAL			
19-104	CLASS 6 SECURITY			EA/1	0.000	2,789.000	2,789.000	500.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
19-105	CLASS 5 SECURITY FILING			EA/1	0.000	2,927.000	2,927.000	800.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
19-106	MAP & PLAN SECURITY			EA/1	0.000	540.000	540.000	350.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
1986	1986 ANNUAL REPORT			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1987	1987 ANNUAL REPORT			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1988	1988 ANNUAL REPORT			EA/1	0.000	10.000	10.000	0.00	0.000	0.00000
	90	8-1/2 X 11	0					0 Weeks	0.000	0.00000
1989	1989 ANNUAL REPORT			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1990	1990 ANNUAL REPORT			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1991	ANNUAL REPORT			M/1000	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11							0.000	0.00000
1992	ANNUAL REPORT			M/1000	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11							0.000	0.00000
1993	ANNUAL REPORT			M/1000	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11							0.000	0.00000
1994	1994 ANNUAL REPORTS			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1995	1995 ANNUAL REPORTS			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1996	1996 ANNUAL REPORTS			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1997	1997 ANNUAL REPORTS			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
1998	1998 ANNUAL REPORTS			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000

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Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
1999			1999 ANNUAL REPORTS		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
19-99			TL15/TL30 CASHGARD SAFES		EA/1	0.000	0.000	0.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	1,260.000	0.00000
2000			2000 ANNUAL REPORTS		EA/1	0.000	240.000	240.000	75.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000
2001			2001 ANNUAL REPORT		EA/1	0.000	12,700.000	12,700.000	1,000.00	0.000	0.00000
	60	7 X 8-1/2							0 Weeks	0.000	0.00000
2001 ABA			2001 ABA CONSUMER SURVEY		EA/1	0.000	1,231.000	1,231.000	300.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000
2002			2002 ANNUAL REPORTS		EA/1	0.000	38,635.000	38,635.000	5,000.00	0.000	0.00000
	80	8-1/2 X 11							0 Weeks	0.000	0.00000
204117A			QUICK REFERENCE LOCK		EA/1	0.000	1,207.000	1,207.000	250.00	0.000	0.00000
	30	3-13/16 X 8-1/2		5					0 Weeks	0.000	0.00000
2136			DAILY OVERTIME CHECK SHEE		PK/10	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11								0.000	0.00000
2231			POLICE ALARM		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		3						0.000	0.00000
2235-1			THINGS TO DO PAD		PA/25	0.000	62.000	62.000	10.00	0.000	0.62425
	30	3-3/8 x 7		1					0 Weeks	0.000	38.70350
2266			SERVICE RECORD		PK/100	0.000	70.000	70.000	32.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
2272			QUALITY CONTROL FILM LAB		PK/25	0.000	77.000	77.000	30.00	0.000	4.61600
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	355.43200
2292			LETTER OF TRANSMITTAL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
2297-1			CUST INV LOGO ONLY, GLUE		CT/1400	0.000	103.000	103.000	40.00	0.000	26.26658
	20	9-1/4 X 8-1/2		2					0 Weeks	0.000	2705.45800
2297-2			CUST INV LOGO ONLY CRIMP		CT/1400	0.000	66.000	66.000	35.00	0.000	44.45000
	20	9-1/4 X 8-1/2		2					0 Weeks	0.000	2933.70000
2348			JOURNAL VOUCHERS		PA/100	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000

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Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
2358	INDEX TABS				EA/1	0.000	270.000	270.000	50.00	0.000	0.00000
	90	8-1/2 X 11		14					0 Weeks	0.000	0.00000
2358-DONOVAN	INDEX TABS BOB DONOVAN'S				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		11						0.000	0.00000
2392	MAINTEN/INSPECTION AGMT				PK/25	0.000	88.000	88.000		0.000	3.42725
	10	8-1/2 X 11-3/4		4						0.000	301.59800
2448	PRODUCT				EA/1	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 7		5						0.000	0.00000
2584	PURCHASE ORDER- BRANCH				PK/200	0.000	7.000	7.000	4.00	0.000	34.22000
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	239.54000
2587	MAILING DISTRIBUTION				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		2						0.000	0.00000
26-28	INSULATED FILE CABINETS				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
26-29	FIRE RESISTIVE CABINETS				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
26-30	FIRE RESISTIVE SAFES				EA/1	0.000	2,864.000	2,864.000	500.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000
26-31	FIRE RESISTANT FILE				EA/1	0.000	2,854.000	2,854.000	500.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000
2682	SHORT ORDER AUTHORIZATION				PK/100	0.000	15.000	15.000	5.00	0.000	0.00000
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	0.00000
2731	BANK ORDER TRANSMITTAL				PK/50	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4		2						0.000	0.00000
2758	EXPENSE REPORT-FIELD				PK/50	0.000	40.000	40.000	10.00	0.000	0.00000
	10	11 X 12-1/4		3					0 Weeks	0.000	0.00000
2781	BILL OF LADING, STRAIGHT				PK/50	0.000	164.000	164.000	10.00	0.000	4.67000
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	765.88000
2781B	BILL OF LADING STRAIGHT				PK/50	0.000	35.000	35.000	2.00	0.000	9.55600
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	334.46000
2793	RECEIVING INSPECTION				EA/1	0.000	50.000	50.000	0.00	500.000	0.00000
	80	11-3/4 X 19-1/4							0 Weeks	0.000	0.00000

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Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
2800	SYSTEMS SERVICES WORK			PK/50	0.000	7.000	7.000	4.00	0.000	0.00000
	10	8-1/2 X 11-3/4	4					0 Weeks	0.000	0.00000
2814	PROGRAM PRODUCT LICENSE			EA/1	0.000	8,580.000	8,580.000	400.00	0.000	0.04000
	10	8-1/2 X 11-3/4	2					0 Weeks	0.000	343.20000
2825	SHIPPING REQUEST/MULLBERR			PK/50	0.000	2.000	2.000	1.00	0.000	10.31750
	10	8-1/2 X 11-3/4	4					0 Weeks	0.000	20.63500
2825-D	SHIPPING REQUEST -			PK/50	0.000	15.000	15.000	10.00	0.000	11.05600
	10	8-1/2 X 11-3/4	4					0 Weeks	0.000	165.84000
2825-R	SHIPPING REQUEST - N.			PK/50	0.000	50.000	50.000	30.00	0.000	4.76500
	10	8-1/2 X 11-3/4	2					0 Weeks	0.000	238.25000
30-42	FIRE INSULATED VAULT			EA/1	0.000	3,124.000	3,124.000	500.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
30-43	INSULATED PRODUCTS AUDIO			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
3053	SECURITY SYSTEM TEST			CT/2500	0.000	0.000	0.000		0.000	0.00000
	20	9-1/2 X 11	1						0.000	0.00000
3092	SUBSCRIPTION SERVICE FORM			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
31-436	COLORGUIDE/UNDERCOUNTER			EA/1	0.000	1,366.000	1,366.000	600.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
31-437	SECURITY & FACILITY SOLUT			EA/1	0.000	9,668.000	9,668.000	500.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
3265	CALL REPORT-3 PART			BK/50	0.000	1,605.000	1,605.000	600.00	96.000	2.55050
	10	BLANK	3					0 Weeks	0.000	4093.55250
3265W	CALL WORK SHEET			BK/100	0.000	2,100.000	2,100.000	450.00	0.000	1.32600
	10	3-2/3 X 7-1/4	1					0 Weeks	0.000	2784.60000
3283	FINISH TRANSMITTAL-			EA/1	0.000	0.000	0.000		0.000	0.00000
	10								0.000	0.00000
3284	FINISHING TRANSMITTAL -			PK/100	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4	7						0.000	0.00000
3349	REQUISTION-US OFFICE			PA/25	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 13	1						0.000	0.00000

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						This Site	Warehouse	TOTAL			
3429			TRANSACTION COPY - NCR		CT/1400	0.000	0.000	0.000		0.000	0.00000
	20	11-3/4 X 5		4						0.000	0.00000
3431			REQUISITION - MATERIAL		PK/50	0.000	2.000	2.000	1.00	0.000	0.00000
	10	8-1/2 X 11-3/4		5					0 Weeks	0.000	0.00000
3432			DEBIT MEMO		EA/1	0.000	1,824.000	1,824.000	200.00	0.000	0.00000
	30	8-1/2 X 11		3					0 Weeks	0.000	0.00000
3471			SHIPPING LABEL-N CANTON		SH/6	0.000	2,094.000	2,094.000	500.00	0.000	0.36972
	50	4-1/4 X 3-1/4		1					0 Weeks	0.000	774.19368
3474			DISCREPANCY RPT NEWARK &		PK/100	0.000	16.000	16.000	10.00	0.000	10.19800
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	163.16800
3482			SALES LEAD INCENTIVE		BK/25	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 12-1/4		5						0.000	0.00000
3503			REQUISITION - IMPRINT		PK/25	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 7-7/8		2						0.000	0.00000
3505			CORPORATE SUPPLY STOCK		EA/1	0.000	112.000	112.000	50.00	0.000	0.25500
	30	8-1/2 X 11		1					0 Weeks	0.000	28.56000
3513I			NEWS RELEASE LTRHD		PK/500	0.000	0.000	0.000		0.000	0.00000
	30	8-1/4 X 11-5/8		1						0.000	0.00000
3513IB			NEWS RELEASE LTRHD 2ND		PK/500	0.000	0.000	0.000		0.000	0.00000
	30	8-1/4 X 11-5/8		1						0.000	0.00000
3531 TAG LBL			DISPLAY HALL BLU/GRN &		EA/1	0.000	445.000	445.000	175.00	0.000	0.26185
	30	3 X 9-5/16		1					0 Weeks	0.000	116.52325
3546			#9 A/P ENVELOPE SPECIAL		BX/500	0.000	0.000	0.000		0.000	0.00000
	40	3-7/8 X 8-7/8		1						0.000	0.00000
3547			#10 DIEBOLD SPECIAL		BX/500	0.000	10.000	10.000	2.00	0.000	0.00000
	40	4-1/8 X 9-1/2		1					0 Weeks	0.000	0.00000
3547-CREDIT			#10 CREDIT CORP ENV		BX/500	0.000	11.000	11.000	2.00	0.000	65.00000
	40	4-1/8 X 9-1/2		1					0 Weeks	0.000	715.00000
3550			SUPPLIER FORECAST WINDOW		EA/1	0.000	750.000	750.000	100.00	0.000	0.22369
	40	9 X 12		1					0 Weeks	0.000	167.76750
3555			NAME TAG - BLUE- DIEBOLD		SH/10	0.000	0.000	0.000	20.00	0.000	0.00000
	50	3 X 2		1					0 Weeks	0.000	0.00000

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	Type	Size	Plies		This Site	Warehouse	TOTAL			
3559	CARD-THANK YOU AND			EA/1	0.000	2,958.000	2,958.000	200.00	0.000	0.18533
	30	4-7/8 X 7	1					0 Weeks	0.000	548.20614
3560	BLUE A/P BUSINESS REPLY			PK/50	0.000	622.000	622.000	500.00	0.000	3.86100
	40	5-3/8 X 10-3/4	1					0 Weeks	0.000	2401.54200
3564-COMBO MAST	3564 COMBO MASTER STOCK			BX/500	0.000	219.000	219.000	0.00	0.000	3.30000
	30	3 X 2	1					0 Weeks	0.000	722.70000
3564-ES MASTERS	MASTER DIEBOLD BC'S			BX/500	0.000	0.000	0.000	8,000.00	600.000	0.00000
	30		1					0 Weeks	0.000	0.00000
3564-MASTERS	3564 MASTER RUN ONLY			BX/500	0.000	478.200	478.200	80.00	52.002	3.30000
								0 Weeks	0.000	1578.06000
3588-G	SHIPPING LABELS -			EA/1	0.000	0.000	0.000		0.000	0.00000
	50	5 X 3-15/16	1						0.000	0.00000
3588-L	SHIP LABELS LEXINGTON			EA/1	0.000	11,000.000	11,000.000	0.00	0.000	0.03958
	50	5 X 3-15/16						0 Weeks	0.000	435.38000
3588-M	SHIPPING LABEL-MULBERRY			CT/2500	0.000	4.400	4.400	2.00	0.000	100.85000
	20	BLANK	1					0 Weeks	0.000	443.74000
3592	ATM ENVIRONMENT			PK/10	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4	4						0.000	0.00000
3593	MEMO OF			PK/10	0.000	224.000	224.000		0.000	0.00000
	10	8-1/2 X 11-3/4	4						0.000	0.00000
3616	INVOICE - DIEBOLD			CT/2000	0.000	230.000	230.000	100.00	0.000	19.74174
	20	12 X 8-1/2	1					0 Weeks	0.000	4540.60000
3629	PURCHASING CARD RECEIPT			EA/1	0.000	800.000	800.000	100.00	0.000	0.21112
	40	9 X 12	1					0 Weeks	0.000	168.89600
3636A	#10 BUS REPLY ENV-HUMAN			BX/500	0.000	9.000	9.000	3.00	0.000	18.83500
	40	4-1/4 X 9-5/12	1					0 Weeks	0.000	169.51500
3637	SYSTEMS WARRANTY &			EA/1	0.000	250,000.000	250,000.000	500.00	0.000	0.00000
	10	8-1/2 X 14-3/4	3					0 Weeks	0.000	0.00000
3640	CTSC SYSTEMS WARRANTY			EA/1	0.000	253.000	253.000	50.00	0.000	0.00000
	90	8-1/2 X 11	0					0 Weeks	0.000	0.00000
3642-B	CTSC SYS WARRANTY &			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
3643	CTSC DECALS			EA/1	0.000	86.000	86.000	50.00	0.000	0.00000
	90	8-1/2 X 11	0					0 Weeks	0.000	0.00000
3679	CARD-NOTE & ENV, LOGO			EA/1	0.000	384.000	384.000	100.00	0.000	0.33733
	30	4-7/8 X 7	2					0 Weeks	0.000	129.53472
3680	ON-LINE INVOICE ENVELOPE			EA/1	0.000	46.000	46.000	5.00	0.000	0.17040
	40	9 X 12	1					0 Weeks	0.000	7.83840
3714	CSE SECURITY SURVEY			PA/50	0.000	281.000	281.000	140.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
3717	CELLULAR TELECOMM			EA/1	0.000	20.000	20.000	10.00	0.000	0.12058
	30	8-1/2 X 11	2					0 Weeks	0.000	2.41160
3736	ATM ACTIVITY REPORT			PK/100	0.000	5.000	5.000	1.00	0.000	0.00000
	10	8-1/2 X 11	2					0 Weeks	0.000	0.00000
3753	LUMINET SHOWCASE			EA/1	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4	3						0.000	0.00000
3754	DEFERRED DELIVERY RIDER			PK/25	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4	4						0.000	0.00000
3756	CARD SYSTEMS MAINTENANCE			EA/1	0.000	1,125.000	1,125.000	100.00	0.000	0.43341
	10	8-1/2 X 14-3/4	4					0 Weeks	0.000	487.58625
3757	BANK OF AMERICA			PA/50	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
3760	#9 BUSINESS REPLY			BO/500	0.000	6.000	6.000	0.00	0.000	0.00000
	40	3-7/8 X 8-7/8	1					0 Weeks	0.000	0.00000
3763	THANK YOU CARDS-SERVICE			EA/1	0.000	1,297.000	1,297.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
3765	ELECTRONIC LOCK CUST			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
3766	COMBO GARD LOCK RETURN			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
3768	FRANCHISE MAILER			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	0						0.000	0.00000
3770	NOTE PAD-CALLBACK SHEETS			PA/100	0.000	489.000	489.000	1.50	0.000	0.00000
	30	5-1/2 X 8-1/2	1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
3772	SERVICE WORK ORDER			PK/100	0.000	0.000	0.000	6.00	0.000	0.00000
	10	8-1/2 X 11-1/2	3					0 Weeks	0.000	0.00000
3778	TECHNICAL TRAINING			PK/500	0.000	16.000	16.000	6.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
44-403	IQ 2012 CORDLESS DIALUP			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	1						0.000	0.00000
44-405	IQ 2016 STAND BESIDE			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	1						0.000	0.00000
44-407	IQ TRANS.PROCESSING			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
44-408	IQ TRANSACTION (TPS)			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	17 X 11	1						0.000	0.00000
44-409	IQ TERMINALS			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	17 X 11	1						0.000	0.00000
44-410	IQ SYSTEM (EFT/POS)			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	17 X 11	1						0.000	0.00000
44-411	IQ EPIC SMART CHIP CARD			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
471F MASTER	471F Labels			K/600	0.000	54.587	54.587	16.00	7.667	29.23045
	50	4-1/8 X 3-3/16	1					0 Weeks	0.000	1595.59280
50-100	CASE STUDY/PENN STATE			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-100 SD	CASE STUDY/SAN DIEGO			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
50-100SD	CASE STUDY/SAN DIEGO			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
50-101	CS GOLD-LIBRARY FOLDER			EA/1	0.000	4,406.000	4,406.000	500.00	0.000	0.00000
	90	9-1/2 X 11	2					0 Weeks	0.000	0.00000
50-102	CS GOLD-HEALTHCARE FOLDER			EA/1	0.000	1,922.000	1,922.000	500.00	0.000	0.00000
	90	8-1/2 X 11	2					0 Weeks	0.000	0.00000
50-103	CS GOLD-EDUCATION FOLDER			EA/1	0.000	5,018.000	5,018.000	500.00	0.000	0.00000
	90	8-1/2 X 11	2					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
50-105	CS HOUSING/MGMT SOFTWARE			EA/1	0.000	1,500.000	1,500.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
50-106	CASE STUDY/LIPTON CORP			EA/1	0.000	914.000	914.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
50-106A	REMOTE DATABASE			EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
50-110	UNIVERSITY BANKING PROGRA			EA/1	0.000	885.000	885.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
50-111	FINANCIAL MARKETING PRDT			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
50-112	TURBO 5110			EA/1	0.000	606.000	606.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
50-114	CS SUPPORT			EA/1	0.000	2,174.000	2,174.000	350.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
50-12	COLOR PVC CARD PRINTER			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
50-18	BOLDIMAGE PHOTONET FAMILY			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-19	IMPRESSYS			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-24	TURBO TRANSACTION			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	0						0.000	0.00000
50-25	DIEBOLD VALUE TERMINAL			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	0						0.000	0.00000
50-26	ICAM APPLICATION VIDEO			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	0						0.000	0.00000
50-29	A2005 SMART CARD READER			EA/1	0.000	0.000	0.000	50.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
50-30	POS SOLUTIONS			EA/1	0.000	434.000	434.000	350.00	0.000	0.00000
	30	17 X 11	1					0 Weeks	0.000	0.00000
50-4	ICAM APPS:EVENT ACCESS			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
50-53	CAMPUS SOLUTIONS			EA/1	0.000	139.000	139.000	1.00	0.000	0.00000
	30	17 X 11	1					0 Weeks	0.000	0.00000
50-56	HOUSING INFO SYSTEM			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	9 X 12	0						0.000	0.00000
50-59	HIGHER EDUCATION VIDEO			EA/1	0.000	34.000	34.000	30.00	0.000	0.00000
	90	8-1/2 X 11	0					0 Weeks	0.000	0.00000
50-60	DLX-5200 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-61	PCX 5400 POS SYSTEM			EA/1	0.000	95.000	95.000	1.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
50-62	PCX-5300 POS SYSTEM			EA/1	0.000	265.000	265.000	10.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
50-63	LNx-5900 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-64	LNx-5100 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-65	CASE STUDY/BRIGHAM YOUNG			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-65A	CASE STUDY/KITTY HAWK			EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	1.000	0.00000
50-66	NETLINK PRODUCT SHEET			EA/1	0.000	107.000	107.000	50.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
50-68	TERMINAL CONTROL &			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-69	DART-4600 PRODUCT SHEET			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-74	ON-LINE VENDING MACHINE			EA/1	0.000	250.000	250.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
50-75	DAC-5000 DISTRIBUTED			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
50-76	ON-LINE LAUNDRY CONTROL			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
50-77			ON-LINE COPIER CONTROLLER		EA/1	0.000	1,791.000	1,791.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-78			CAMPUS LIFE MANAGEMENT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
50-79			PROXIMITY READER FOR		EA/1	0.000	1,125.000	1,125.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-8			ON-LINE COPIER CONTROLLER		EA/1	0.000	659.000	659.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-81			HIGHER EDUCATION		EA/1	0.000	73.000	73.000	40.00	0.000	0.00000
				0					0 Weeks	0.000	0.00000
50-85			DEBIT/CREDIT SERVER		EA/1	0.000	526.000	526.000	50.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-86			C2005 COPIER CONTROL		EA/1	0.000	849.000	849.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-87			CS P11-HIGH PERFORMANCE		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
50-88			CS LAUNCH		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
50-89			CS PRINT		EA/1	0.000	864.000	864.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-9			ON-LINE LAUNDRY		EA/1	0.000	931.000	931.000	250.00	0.000	0.00000
		8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-90			P2005 PRINTER CONTROL		EA/1	0.000	1,475.000	1,475.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-91			CS ACCESS CONTROL		EA/1	0.000	1,169.000	1,169.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-92			CS GOLD		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
50-93			CS MEAL PLANS		EA/1	0.000	1,246.000	1,246.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-94			C S STORED VALUE/CREDIT		EA/1	0.000	1,626.000	1,626.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
50-95			SMART CARD VENDING READER		EA/1	0.000	2,847.000	2,847.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-96			C S VALUE TERMINAL		EA/1	0.000	1,078.000	1,078.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-97			C S ENTITLEMENTS		EA/1	0.000	1,614.000	1,614.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
50-99			CONNECTING CAMPUS SOLUTIO		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
55-01			GEMS-GLOBAL ELECTION		EA/1	0.000	1,409.000	1,409.000	1,500.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000
55-02			ACCUVOTE-0S		EA/1	0.000	10,860.000	10,860.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
55-03			ACCUVOTE-TS		EA/1	0.000	0.000	0.000	600.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	67.000	0.00000
55-04			DIEBOLD ELECTION SYSTEMS		EA/1	0.000	2,206.000	2,206.000	1,500.00	0.000	0.00000
	90	8-1/2 X 11		2					0 Weeks	0.000	0.00000
55-05			VOTING SYS POCKET FOLDER		EA/1	0.000	1,977.000	1,977.000	1,500.00	0.000	0.00000
	90			2					0 Weeks	0.000	0.00000
55-06			ELECTION SYSTEMS/STATE OF		EA/1	0.000	506.000	506.000	500.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000
55-07			TSX		EA/1	0.000	2,095.000	2,095.000	600.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000
60-20			SECURITY PLANNING GUIDE		EA/1	0.000	200.000	200.000	200.00	0.000	0.00000
				0					0 Weeks	0.000	0.00000
60-36			DRIVE UP SOLUTIONS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
60-42			PLACED-BASED MEDIA		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		16						1.000	0.00000
60-46			ATM SURROUNDS MINI-GUIDE		EA/1	0.000	30,366.000	30,366.000	0.00	0.000	0.00000
				0					0 Weeks	0.000	0.00000
60-47			LEASE ATM FOR PRICE OF		EA/1	0.000	0.000	0.000		0.000	0.00000
				1						0.000	0.00000

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Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
60-52	INTERNATIONAL CATALOG			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
60-54	CUNA DIEBOLD			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	1						0.000	0.00000
60-56	DIEBOLD DIRECT CATALOG			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11	0						0.000	0.00000
60-58	DIEBOLD DIRECT/ATM			EA/1	0.000	1,671.000	1,671.000	3,500.00	0.000	0.00000
		8-1/2 X 11	0					0 Weeks	0.000	0.00000
60-59	CUNA DIEBOLD DIRECT/			EA/1	0.000	0.000	0.000		0.000	0.00000
	60	8-1/2 X 11							0.000	0.00000
60-62	DIEBOLD DIRECT CAT/2001			EA/1	0.000	0.000	0.000		0.000	0.00000
	80	8-1/2 X 11							0.000	0.00000
60-63	DRIVE THRU CLASSICS			EA/1	0.000	2,084.000	2,084.000	0.00	0.000	0.00000
	80							0 Weeks	0.000	0.00000
60-64	OTP MINI SALES GUIDE			EA/1	0.000	3,963.000	3,963.000	1,000.00	0.000	0.00000
	80							0 Weeks	0.000	0.00000
60-77	DIEBOLD DIRECT 2002			EA/1	0.000	0.000	0.000		0.000	0.00000
	80	6 X 10-1/2							525.000	0.00000
60-78	CUNA 2002 CATALOG			EA/1	0.000	0.000	0.000		0.000	0.00000
	80	6 X 10-1/2							0.000	0.00000
60-79	CARD SYSTEMS CATALOG			EA/1	0.000	9,970.000	9,970.000	5,000.00	0.000	0.00000
	90							0 Weeks	0.000	0.00000
60-81	DIEBOLD DIRECT CATALOG			EA/1	0.000	23,407.000	23,407.000	5,000.00	0.000	0.00000
	90							0 Weeks	0.000	0.00000
60-82	CUNA DIRECT CATALOG 1/03			EA/1	0.000	0.000	0.000	350.00	0.000	0.00000
	90							0 Weeks	0.000	0.00000
60-83	CASH HANDLING PRODUCTS			EA/1	0.000	3,421.000	3,421.000	1,000.00	0.000	0.00000
	90	8-1/2 X 11	8					0 Weeks	0.000	0.00000
60-85	INTERNATIONAL DD CATALOG			EA/1	0.000	5,852.000	5,852.000	3,000.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
70-1010	HIGH RESOLUTION COLOR			EA/1	0.000	756.000	756.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-1011			HIGH RESOLUTION B&W CAMER		EA/1	0.000	852.000	852.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1012			HIGH RESOLUTION COLOR		EA/1	0.000	782.000	782.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1013			HIGH RESOLUTION B&W		EA/1	0.000	813.000	813.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1014			STANDARD RESOLUTION COLOR		EA/1	0.000	726.000	726.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1015			STANDARD RESOLUTION B&W		EA/1	0.000	785.000	785.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1016			STANDARD RESOLUTION COLOR		EA/1	0.000	700.000	700.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1017			STANDARD RESOLUTION B&W		EA/1	0.000	748.000	748.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1018			HIGH RESOLUTION COLOR		EA/1	0.000	884.000	884.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1019			HIGH RESOLUTION COLOR		EA/1	0.000	750.000	750.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1020			STANDARD RESOLUTION COLOR		EA/1	0.000	797.000	797.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1021			STANDARD RESOLUTION COLOR		EA/1	0.000	821.000	821.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1022			HIGH RESOLUTION B&W DOME		EA/1	0.000	675.000	675.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1023			HIGH RESOLUTON B&W DOME		EA/1	0.000	790.000	790.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1024			STANDARD RESOLUTION B&W		EA/1	0.000	854.000	854.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1025			STANDARD RESOLUTION B&W		EA/1	0.000	767.000	767.000	0.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-1051			SECURESTAT		EA/1	0.000	80.000	80.000	250.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
70-1052	1200 & 1201	BURGLAR		EA/1	0.000	1,268.000	1,268.000	250.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30			0						
70-1053	1700 (D)	SECURESTAT ALARM		EA/1	0.000	0.000	0.000	250.00 0 Weeks	0.000 327.000	0.00000 0.00000
	30	8-1/2 X 11								
70-1054	1900	ALARM SYSTEM		EA/1	0.000	455.000	455.000	250.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11								
70-1055	DATA	NETWORKING SOLUTIONS		EA/1	0.000	0.000	0.000	0.00 0 Weeks	0.000 48.000	0.00000 0.00000
	30			0						
70-1056	INTELLIGENT	SECURITY BROC		EA/1	0.000	992.000	992.000	250.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11								
70-1057	DS	ACCESSORIES CATALOG		EA/1	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
	90	8-1/2 X 11								
70-1075	XR200	COMMAND PROCESSOR		EA/1	0.000	0.000	0.000	200.00 0 Weeks	0.000 65.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1076	XR40	COMMAND PROCESSOR		EA/1	0.000	194.000	194.000	200.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1077	TECHNICAL			EA/1	0.000	0.000	0.000	300.00 0 Weeks	0.000 10.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1078	SECURITY	IN-DEPTH		EA/1	0.000	5.000	5.000	10.00 0 Weeks	0.000 10.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1079	SECURITY			EA/1	0.000	0.000	0.000	150.00 0 Weeks	0.000 10.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1080	SECURITY	IN-DEPTH		EA/1	0.000	138.000	138.000	0.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1130	HANDKEY II	ACCESS		EA/1	0.000	73.000	73.000	25.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1131	HANDNET	FOR		EA/1	0.000	0.000	0.000	150.00 0 Weeks	0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1132	HANDKEY	IDENTITY VERIFIER		EA/1	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11		0						
70-1151	ULTRAK	LENSES		EA/1	0.000	0.000	0.000		0.000 0.000	0.00000 0.00000
	30	8-1/2 X 11		1						

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-1152			ULTRAK-CAMERAS,		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-1153			ENTERPRISE SECURITY		EA/1	0.000	24.000	24.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-1154			NETWORKED VIDEO SOLUTIONS		EA/1	0.000	105.000	105.000	25.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1155			VIDEO MANAGEMENT		EA/1	0.000	0.000	0.000	25.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	36.000	0.00000
70-1156			DOME		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
70-1157			SHORT FORM CAT/PRODUCT		EA/1	0.000	0.000	0.000	165.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1158			PASSVAULT ACCESS CONTROL		EA/1	0.000	1,200.000	1,200.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-1159			PASSVAULT/THE FUTURE OF		EA/1	0.000	294.000	294.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-1250			NAVCO/5008 DIGITAL VIDEO		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-1251			1700 SYSTEM MDLR SYS		EA/1	0.000	664.000	664.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1252			1708 SYSTEM		EA/1	0.000	558.000	558.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1253			1750 SYSTEM		EA/1	0.000	551.000	551.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1254			1750-3 SYS		EA/1	0.000	667.000	667.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1255			1750-4 SYS		EA/1	0.000	542.000	542.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-1256			2700 HIG DENSITY S-VHS		EA/1	0.000	1,027.000	1,027.000	200.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1257			5008 DIGITAL		EA/1	0.000	308.000	308.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-1259			NAVCO/NAVNET VIDEO SYSTEM		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-1260			NAVCO/1574/1575/1576		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-1261			NAVCO/1675/1677/ NAVNET		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-1262			NAVCO/NIH4/5/6 NAVNET		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-1264			9914 14 COLOR MONITOR		EA/1	0.000	540.000	540.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1265			NAVO/COLOR MONITORS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								2.000	0.00000
70-1266			5016 DIGITAL		EA/1	0.000	859.000	859.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1267			5016 DIGITAL		EA/1	0.000	959.000	959.000	250.00	0.000	0.00000
	30	8-1/2 X 11		4					0 Weeks	0.000	0.00000
70-1268			3100 1/3 B/W DSP MINI		EA/1	0.000	850.000	850.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1269			5004 DIGITAL VIDEO		EA/1	0.000	950.000	950.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1270			9909 9 COLOR MONITOR		EA/1	0.000	850.000	850.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-131SDM			SECURITY DISTRIBUTING &		EA/1	0.000	28.000	28.000	250.00	0.000	0.00000
	30	8-1/2 X 11		4					0 Weeks	0.000	0.00000
70-132			CCTV ENVIRON. ENCLOSURE		EA/1	0.000	779.000	779.000	100.00	0.000	0.00000
				0					0 Weeks	0.000	0.00000
70-133			CCTV PAN/TILT MECHANISM		EA/1	0.000	1,800.000	1,800.000	0.00	0.000	0.00000
		8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1351			SECURITY PRODUCT		EA/1	0.000	0.000	0.000	200.00	0.000	0.00000
	30	8-1/2 X 11		27					0 Weeks	0.000	0.00000
70-1353			SELECTING A SLAVE		EA/1	0.000	781.000	781.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-136			CCTV CAMERA EXNCL SPEC		EA/1	0.000	600.000	600.000	100.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-1363			3 KEY REASONS/900MHZ		EA/1	0.000	1,460.000	1,460.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-185			ST. SECURITY TERMINAL		EA/1	0.000	1,810.000	1,810.000	100.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
701-961			ENVIRONMENTAL CAMERA		EA/1	0.000	879.000	879.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-198			PROXIMITY STYLE ACCESS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
70-200			1081A/1081B ON-LINE		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
70-202			1092A INTELLIGENT		EA/1	0.000	1,890.000	1,890.000	0.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
70-210			PANTILT AND LENS CONTROL		EA/1	0.000	505.000	505.000	100.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
70-221			VSS ENVIRONMENTAL ENCL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-236			CA390 SELF-CONTAINED		EA/1	0.000	740.000	740.000	100.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-237			CA 490 ATM INTERNAL SIREN		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
70-240			DATA SHEETS DT-450T		EA/1	0.000	1,254.000	1,254.000	100.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
70-251			VSS 305/ATM-TTDS TIME		EA/1	0.000	3,518.000	3,518.000	50.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-254			ACCESS 1003/ACCESS		EA/1	0.000	612.000	612.000	0.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-271			PRESIDER ALERTNET FAMILY		EA/1	0.000	157.000	157.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-273			ON-LINE VENDING MACHINE		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-275			DIGITAL VIDEO MULTIPLEXER		EA/1	0.000	4,728.000	4,728.000	180.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
70-281			CELLULAR TRANSMISSION		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						65.000	0.00000
70-288			1/2" HIGH PERFORMANCE		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								20,020.000	0.00000
70-289			QUIKTRAN		EA/1	0.000	2,352.000	2,352.000	0.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-290			ENTRYNET 4210 READER		EA/1	0.000	317.000	317.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-291			ENTRYNET 4310 READER		EA/1	0.000	3,628.000	3,628.000	100.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-292			GLOBAL ATM SECURITY		EA/1	0.000	950.000	950.000	180.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-297			PRESIDER-CR ALARM		EA/1	0.000	2,166.000	2,166.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-298			PRESIDER-S ALARM		EA/1	0.000	2,034.000	2,034.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-299			PRESIDER-E ALARM		EA/1	0.000	2,500.000	2,500.000	2,000.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-300			PRESIDER-C ALARM		EA/1	0.000	2,419.000	2,419.000	2,000.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-301			NISCA COLOR PVC CARD		EA/1	0.000	1,650.000	1,650.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-302			ICAM APPLICATIONS ALARMS		EA/1	0.000	4,650.000	4,650.000	2,000.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-304			VIDEO IMAGING SOLUTIONS		EA/1	0.000	284.000	284.000	0.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-309			ACS-1600 ACCESS CONTROL		EA/1	0.000	817.000	817.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-311			DISTRIBUTED CONTROLLERS		EA/1	0.000	600.000	600.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-312			DISTRIBUTED CONTROLLER		EA/1	0.000	269.000	269.000	200.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-313			READER INTERFACE MODULE 4		EA/1	0.000	120.000	120.000	0.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-314			SLIM LINE CARD READERS		EA/1	0.000	87.000	87.000	10.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-315			MAGSTRIPE CARD		EA/1	0.000	200.000	200.000	0.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-317			ALARM PANEL 16		EA/1	0.000	173.000	173.000	10.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-318			ALARM STATUS PANEL 72		EA/1	0.000	5,274.000	5,274.000	500.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-321			SL-1050EL & SL-115EL		EA/1	0.000	1,524.000	1,524.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-329			ACCESS MANAGEMENT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-330			INTERGRATE ACCESS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	17 X 6-3/4		1						0.000	0.00000
70-332			ALARM PANEL 16U		EA/1	0.000	198.000	198.000	150.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-335			S-VHS VIDEO CASSETTE		EA/1	0.000	698.000	698.000	500.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-338			BOLDIMAGE/5100D		EA/1	0.000	229.000	229.000	0.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-339			BOLDIMAGE/ICAM		EA/1	0.000	3,071.000	3,071.000	0.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-341			READER INTERFACE MODULE		EA/1	0.000	2,250.000	2,250.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-342			DESIGNER SERIES CARD		EA/1	0.000	1,815.000	1,815.000	500.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-343			VENDING CONTROL UNIT		EA/1	0.000	4,250.000	4,250.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-346			NETWORK INTRFACE		EA/1	0.000	1,795.000	1,795.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-348			VAT VIDEO SWITCHER		EA/1	0.000	1,293.000	1,293.000	400.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-349			PROGRAMMABLE CHARACTER		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-353			VSS 305/MUX VIDEO		EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-354			VSS 305/MUX-TTDS VIDEO		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-355			1/3 COLOR CCD CAMERA		EA/1	0.000	2,293.000	2,293.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-356			1/2 OCML CAMERA		EA/1	0.000	1,039.000	1,039.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-363			5100 D INTEGRATED SEC		EA/1	0.000	0.000	0.000		0.000	0.00000
	30			0						0.000	0.00000
70-366			DIEBOLD 5100D ENHANCED		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	17 X 11		1						0.000	0.00000
70-370			5100D SECURITY MGT SYS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30			0						0.000	0.00000
70-371			PRESIDER CARD READERS		EA/1	0.000	4,625.000	4,625.000	100.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-386			TALK-A-PHONE BROCHURE		EA/1	0.000	0.000	0.000	350.00	0.000	0.00000
	30			1					0 Weeks	10.000	0.00000
70-387			DIGITAL VIDEO MOTION		EA/1	0.000	3,250.000	3,250.000	2,000.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-419			ATM DATA TEXT INSERTER		EA/1	0.000	118.000	118.000	1.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-420			SECURESTAT CA-1700		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
70-422			DIEBOLD SA-115 ACCESS		EA/1	0.000	931.000	931.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
70-423	SL-105 & SL-115 CARD			EA/1	0.000	1,199.000	1,199.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-428	GLOBAL SPECIFICATION REF			EA/1	0.000	0.000	0.000		0.000	0.00000
	30		0						0.000	0.00000
70-430	INFANT SECURITY SYSTEM			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
70-431	COVERT VIDEO CAMERAS			EA/1	0.000	3,137.000	3,137.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-433	HEALTHCARE SECURITY			EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11	0						0.000	0.00000
70-434	CRIME REPORT			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	8						0.000	0.00000
70-446	VSS 306/DC TIME-LAPSE			EA/1	0.000	2,574.000	2,574.000	1.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-447	VSS 400/DC TIME-LAPSE			EA/1	0.000	2,645.000	2,645.000	0.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-451	17 & 20 BLACK/WHITE VID			EA/1	0.000	1,752.000	1,752.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-454	16-CAMERA B/W DIGITAL			EA/1	0.000	1,934.000	1,934.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-463	AHSG/SHSG/CHSG SLIDE			EA/1	0.000	210.000	210.000	50.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-464	YOU'RE NOT A DOCTOR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	6 X 12	1						0.000	0.00000
70-482	SMOKE DETECTORS SYSTEM			EA/1	0.000	1,037.000	1,037.000	100.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
70-501	100/200 SS WAIST-HIGH			EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-536	SUREILLANCE PRODUCTS			EA/1	0.000	0.000	0.000	100.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	20.000	0.00000
70-537	LUMINET LIGHT MONITORING			EA/1	0.000	350.000	350.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-547			ACCUTRACK1200-DIGITAL		EA/1	0.000	0.000	0.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	230.000	0.00000
70-548			ELECTRONIC SECURITY QK		EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11		2					0 Weeks	65.000	0.00000
70-548A			ACCUTRACK DIGITAL VIDEO		EA/1	0.000	2,028.000	2,028.000	0.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-549			INTEGRATED SECURITY		EA/1	0.000	-72.000	-72.000	350.00	0.000	0.00000
	30	8-1/2 X 11		2					0 Weeks	0.000	0.00000
70-551			GLOBAL ATM SECURITY		EA/1	0.000	1,353.000	1,353.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-552			GLOBAL ATM SECURITY		EA/1	0.000	2,621.000	2,621.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
70-555			SCREAMER II/ATM REMOVAL		EA/1	0.000	639.000	639.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-556			UNITED STATES SALES		EA/1	0.000	2,999.000	2,999.000	100.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-557			ELECTRONIC SECURITY		EA/1	0.000	251.000	251.000	5.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
70-558			SECURITY RESOURCE PROVIDE		EA/1	0.000	0.000	0.000	500.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	25.000	0.00000
70-559			ADVANCED ENTRY CONTROL		EA/1	0.000	80.000	80.000	350.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000
70-560			GEM-GLOBAL ENTERPRISE MGR		EA/1	0.000	317.000	317.000	500.00	0.000	0.00000
	30	11 X 17		4					0 Weeks	0.000	0.00000
70-561			SDM BROCHURE/JULY 2001		EA/1	0.000	542.000	542.000	250.00	0.000	0.00000
	30								0 Weeks	0.000	0.00000
70-565			ACCUTRACK 200/R1		EA/1	0.000	989.000	989.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-566			AMSOUTH CASE STUDY		EA/1	0.000	971.000	971.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-567			PASSVAULT CASE STUDY		EA/1	0.000	267.000	267.000	125.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
70-568	TYNDALL FEDERAL C UNION			EA/1	0.000	1,000.000	1,000.000	350.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-569	ENTERPRISE INDUSTRY SOLUT			EA/1	0.000	685.000	685.000	350.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-580	PACOM/PROVIDING ENTERPRIS			EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	6.000	0.00000
70-581	CASE STUDY/ALARM			EA/1	0.000	1,250.000	1,250.000	350.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-600	1072IX SECURITY SOLUTIONS			EA/1	0.000	1,412.000	1,412.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-601	1064IX/CSP200/CSP400			EA/1	0.000	1,700.000	1,700.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-604	1062IX SECURITY SOLUTIONS			EA/1	0.000	1,300.000	1,300.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-605	1075IX/SECURITY SOLUTIONS			EA/1	0.000	1,600.000	1,600.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-606	1074I/SECURITY SOLUTIONS			EA/1	0.000	1,726.000	1,726.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-607	1073IX/SECURITY SOLUTIONS			EA/1	0.000	1,249.000	1,249.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-608	1071IX SECURITY SOLUTIONS			EA/1	0.000	1,750.000	1,750.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-609	1077IX SECURITY SOLUTIONS			EA/1	0.000	1,241.000	1,241.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-610	3030/SECURITY SOLUTIONS			EA/1	0.000	2,320.000	2,320.000	300.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
70-611	1074IX/SECURITY SOLUTION			EA/1	0.000	2,370.000	2,370.000	500.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-651	D SERIES 9&16 CHANNEL			EA/1	0.000	455.000	455.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-652	D SERIES 9&16 CHANNEL			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
70-653	D	44C	SINGLE PAGE QUADS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-654	D	88/D-88C	TWO PAGE QUADS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-657	D	SERIES 9/16	CHANNEL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-659	VSS	306/S16	RECORDING		EA/1	0.000	440.000	440.000	150.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-660	VSS	400/S16	RECORDING		EA/1	0.000	440.000	440.000	150.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-661	VSS	400/BASIC	TIME LAPSE		EA/1	0.000	320.000	320.000	150.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-662	VSS	306	BASIC TIME LAPSE		EA/1	0.000	440.000	440.000	150.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-664	VSS	306/232	TIME LAPSE		EA/1	0.000	400.000	400.000	50.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-665	VSS	400/232	TIME LAPSE		EA/1	0.000	325.000	325.000	150.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-666	VSS	306/ATM	TIME LAPSE		EA/1	0.000	440.000	440.000	150.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-667	VSS	400/ATM	RECORDING		EA/1	0.000	430.000	430.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-668	D	SERIES 9 & 16	CHANNEL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
70-669	VSS	400/C	TRIPLE DENSITY		EA/1	0.000	830.000	830.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-674	VSS	306	TIME LAPSE		EA/1	0.000	1,999.000	1,999.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
70-675	VSS	FAMILY			EA/1	0.000	791.000	791.000	250.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
70-676	VSS	FEATURE/FUNCTION			EA/1	0.000	649.000	649.000	250.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
70-688	TOP TEN FOR DVR'S			EA/1	0.000	1,582.000	1,582.000	0.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-701	CURRENCY SYS/ENTERTAINMEN			EA/1	0.000	172.000	172.000	125.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-702	CURRENCY SYS/FINANCIAL R1			EA/1	0.000	171.000	171.000	125.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-704	CASINO QUEEN CASE STUDY			EA/1	0.000	1,779.000	1,779.000	400.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-705	CASE STUDY/PROVIDENT BANK			EA/1	0.000	2,470.000	2,470.000	400.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-706	CS-700			EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	15.000	0.00000
70-707	COIN COUNTERS DI-110/			EA/1	0.000	595.000	595.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-708	CURRENCY COUNTERS			EA/1	0.000	620.000	620.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-709	COUNTERFEIT DETECTORS			EA/1	0.000	700.000	700.000	500.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-710	COIN SORTERS S-200			EA/1	0.000	700.000	700.000	500.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-711	DI-12 ELECTRONIC CHECK			EA/1	0.000	850.000	850.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-720	INTEGRATED ALARM			EA/1	0.000	127.000	127.000	60.00	0.000	0.00000
		8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-721	HOW SECURE IS YOUR			EA/1	0.000	0.000	0.000	80.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	2.000	0.00000
70-722	SOMETHING'S MISSING			EA/1	0.000	341.000	341.000	85.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-723	WIRELESS ALARM TRNSPT/			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
70-724	THIS CHANGES EVERYTHING			EA/1	0.000	215.000	215.000	135.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
70-761	TELGUARD TG-200M/TG-300M			EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	25.000	0.00000
70-762	TELGUARD-WHEN COMMUICATIO			EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
70-800	DIEBOLD SECURITY			EA/1	0.000	1,522.000	1,522.000	350.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-801	LANEX RVC-525			EA/1	0.000	1,696.000	1,696.000	25.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
70-802	LANEX RVC-2000			EA/1	0.000	1,612.000	1,612.000	25.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
70-852	D-703C 1/3DIGITAL COLOR			EA/1	0.000	1,750.000	1,750.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-853	D-33M 1/3 B&W CAMERA			EA/1	0.000	665.000	665.000	0.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-857	BLACK & WHITE VIDEO			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	8-1/2 X 1	1					0 Weeks	537.000	0.00000
70-858	D-200C 20 COLOR MONITOR			EA/1	0.000	0.000	0.000	10.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-859	D-140C 14 COLOR MONITOR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
70-860	D-A9C 9 COLOR MONITOR			EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	10.000	0.00000
70-861	BLACK & WHITE VIDEO			EA/1	0.000	1,166.000	1,166.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-862	9" COLOR MONITOR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
70-867	D-501 CUBE COLOR			EA/1	0.000	1,800.000	1,800.000	300.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
70-868	D-504 HIGH RESOUTION			EA/1	0.000	1,137.000	1,137.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-869	VAT 21 PNEUMATIC SYSTEMS			EA/1	0.000	178.000	178.000	170.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
70-870	SDM/TOP SYSTEMS			EA/1	0.000	800.000	800.000	250.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-951	D-424 IIM 1/3 B&W CAMERA			EA/1	0.000	14.000	14.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-952	D-224C 1/3 COLOR CAMERA			EA/1	0.000	100.000	100.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-953	D/06BM 1/3 HIGH-RES B&W			EA/1	0.000	100.000	100.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-954	D-02C 1/3 HI-RES DSP			EA/1	0.000	98.000	98.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-955	D-09M 9 B&W MONITOR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
70-956	D-12M 12 B&W MONITOR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
70-957	D-15M 15 B&W MONITOR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
70-959	D-21CA 21 COLOR MONITOR			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
70-961	ENVIRONMENTAL CAMERA			EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	50.000	0.00000
72-16	SECUROMATIC AFTER HOUR			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	599.000	0.00000
72-21	24 HR ENVELOPE DEPOSITORY			EA/1	0.000	2,586.000	2,586.000	500.00	0.000	0.00000
	90	7 X 8-1/2	1					0 Weeks	0.000	0.00000
72-22	AUTOMATED SECUROMATIC			EA/1	0.000	640.000	640.000	0.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
72-23	FREESTANDING AFT-HR			EA/1	0.000	1,583.000	1,583.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
72-458	IMPLEMENTATION SOLUTIONS			EA/1	0.000	1,319.000	1,319.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
72-806	HOW TO USE SECUROMATIC			EA/1	0.000	16,976.000	16,976.000	15,000.00	0.000	0.00000
	30		0					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
742			REPORT OF ABSENT		PK/200	0.000	11.000	11.000		0.000	11.30200
	10	4-1/4 X 6-3/4		2						0.000	124.32200
74-7			SECURITY VESTIBULE/		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11								0.000	0.00000
74-8			BULLET RESISTIVE PRODUCTS		EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	449.000	0.00000
7533-97			1071IX PRODUCT LAUNCH		EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		1						0.000	0.00000
7539-97			LIGHTWEIGHT MODULAR		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
7552-97			REMOTE TELLER FACADE		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
7553-97			CD/SECURITY VESTIBULE		EA/1	0.000	0.000	0.000		0.000	0.00000
	80									0.000	0.00000
7560-97			VSS 2000D & ENCORE D		EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		0						0.000	0.00000
7575-97			AUTOMATED AHD LAUNCH		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
7581-97			RDS PROGRAM-LAUNCH		EA/1	0.000	0.000	0.000		0.000	0.00000
	80	8-1/2 X 11		0						0.000	0.00000
7593-98			TITAN & FIRE INSULATED		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
7600-98			SERVICE SALES PROCESS		EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		0						0.000	0.00000
7617-98			RTS MULTIMEDIA PRESENTAT		EA/1	0.000	0.000	0.000		0.000	0.00000
	80									0.000	0.00000
7618-98			LUMINET PROGRAM LAUNCH		EA/1	0.000	0.000	0.000		0.000	0.00000
	80	8-1/2 X 11		0						0.000	0.00000
76-22			SU/SD PERFORMANCE SPECS		EA/1	0.000	914.000	914.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
76-30			MCS-2000 & 3000 COLOR		EA/1	0.000	4,097.000	4,097.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
76-32	UNDERCOUNTER EQUIPMENT			EA/1	0.000	0.000	0.000	600.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	455.000	0.00000
76-33	ADJUSTABLE STOOLS & DESK			EA/1	0.000	4,034.000	4,034.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
76-35	MODULAR COUNTER			EA/1	0.000	759.000	759.000	350.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
76-36	MCS 2000 & 3000 LAMINATE			EA/1	0.000	0.000	0.000	50.00	0.000	0.00000
	90	BLANK	11					0 Weeks	15.000	0.00000
76-37	UNDERCOUNTER MODEL ARRAY			EA/1	0.000	3,319.000	3,319.000	350.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
76-38	LED TRAFFICE CONTROL			EA/1	0.000	3,971.000	3,971.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
76-39	VAT 24 AUTO BANKER			EA/1	0.000	1,844.000	1,844.000	350.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
77-102	DIEBOLD ADVISOR-ATM			EA/1	0.000	0.000	0.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	656.000	0.00000
77-103	SERVICES FOLDER			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	1,135.000	0.00000
77-104	CD-MANAGED SERVICES			EA/1	0.000	0.000	0.000		0.000	0.00000
	80								0.000	0.00000
77-107	SERVICE SATISF/GUAR			EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
			0					0 Weeks	150.000	0.00000
77-110	ATM POCKET GUIDE			EA/1	0.000	0.000	0.000	500.00	0.000	0.00000
	90	BLANK						0 Weeks	635.000	0.00000
77-115	BUNDLED SERVICE PLANS			EA/1	0.000	780.000	780.000	350.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
77-120	ELECT & PHYS SECURITY			EA/1	0.000	8.000	8.000	1.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	710.000	0.00000
77-121	ATM HARDWARE MAINT SOLUT			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	391.000	0.00000
77-122	SERVIVE COSTS COMPARISON			EA/1	0.000	353.000	353.000	250.00	0.000	0.00000
	30	11 X 17	1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
77-129			CUSTOMER SERVICE BROCHURE		EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	17 X 11		1					0 Weeks	85.000	0.00000
77-133			SAFEGUARD DIGITAL		EA/1	0.000	1,181.000	1,181.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-134			DISASTER RESPONSE		EA/1	0.000	5,204.000	5,204.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-135			100% SATISFACTION		EA/1	0.000	4,066.000	4,066.000	500.00	0.000	0.00000
	30	3-1/2 X 8-3/4		1					0 Weeks	0.000	0.00000
77-35			TIMELOCK WINDING GUIDE		EA/1	0.000	2,997.000	2,997.000	1,000.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
77-350			VERDI DELIVERY CONSULTING		EA/1	0.000	245.000	245.000	300.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
77-351			VERDI DELIVERY STRATEGY		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
77-352			VERDI DELIVERY STRATEGY		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
77-353			VERDI DELIVERY STRATEGY		EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	80.000	0.00000
77-354			VERDI DELIVERY STRATEGY		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		2						0.000	0.00000
77-398			ATM CURRENCY MANAGEMENT		EA/1	0.000	1,610.000	1,610.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-418			DIEBOLD DELIVERS BC		EA/1	0.000	0.000	0.000		0.000	0.00000
	30			0						0.000	0.00000
77-426			THE SERVICE YOU EXPECT &		EA/1	0.000	3,800.000	3,800.000	0.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
77-432			LIGHTNING ALWAYS STRIKE		EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30			1					0 Weeks	0.000	0.00000
77-433			SERVICE SALES GUIDE		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	BLANK		0						0.000	0.00000
77-434			SERVICE MISSION SMART		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
77-441			QUICK ELECTRONIC LOCK		EA/1	0.000	1,000.000	1,000.000	500.00	0.000	0.00000
	30	6-1/4 X 3-1/2		1					0 Weeks	0.000	0.00000
77-442			TIS PROFILE (FOLDER)		EA/1	0.000	1,214.000	1,214.000	0.00	0.000	0.00000
		8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-444			REMOTELINK-ATM		EA/1	0.000	2,180.000	2,180.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-445			SLIP CSE CHEAT SHEETS		EA/1	0.000	0.000	0.000		0.000	0.00000
	30			0						0.000	0.00000
77-446			I LINK ATM INFORMATION		EA/1	0.000	1,613.000	1,613.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-447			SECURITY MONITORING		EA/1	0.000	947.000	947.000	500.00	0.000	0.00000
		8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-448			TIS IMPLEMENTATION		EA/1	0.000	507.000	507.000	1.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
77-449			TIS IMPL JOB-SITE		EA/1	0.000	365.000	365.000	1.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
77-450			TIS INSTALLATION SITE		EA/1	0.000	722.000	722.000	290.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
77-451			TIS SITE PREPARATION		EA/1	0.000	782.000	782.000	9.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
77-452			TIS EQUIPMENT RELOCATION		EA/1	0.000	628.000	628.000	1.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
77-454			TIS 4 TRI FOLDER		EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	3.000	0.00000
77-459			EQUIPMENT SERVICE SOLUTIO		EA/1	0.000	450.000	450.000	0.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
77-460			IMPLEMENATION & EQUIPMENT		EA/1	0.000	577.000	577.000	0.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
77-465			DIEBOLD FASTLINE DATA SHT		EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	385.000	0.00000
77-500			SURVEILLANCE FILM LAB		EA/1	0.000	1.000	1.000	1.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
77-520			VOICE GUIDANCE PROFESSION		EA/1	0.000	3,100.000	3,100.000	800.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-521			WACHOVA CASE STUDY		EA/1	0.000	1,527.000	1,527.000	500.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000
77-718			REVISOR/SECURTY		EA/1	0.000	2,535.000	2,535.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-720			DECAL WEB/CUST CALL MGMT		EA/1	0.000	2,933.000	2,933.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-725			CUST WARRANTY INFORMATION		EA/1	0.000	1,124.000	1,124.000	250.00	0.000	0.00000
	30								0 Weeks	0.000	0.00000
77-773			OPTINET/BROWSER-BASED		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
77-902			VAT OPERATION INSPECTION		PK/25	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-1/2		2						0.000	0.00000
77-903			CASE STUDY-PROFESSIONAL		EA/1	0.000	3,240.000	3,240.000	500.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
77-905			DEPLOYMENT TEAMS		EA/1	0.000	5,265.000	5,265.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-906			DIEBOLD PREMIER SERVICES		EA/1	0.000	11,360.000	11,360.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
77-907			PREMIER SERVICES		EA/1	0.000	1,608.000	1,608.000	600.00	0.000	0.00000
	30			1					0 Weeks	0.000	0.00000
78-131			POINT TO POINT PNEUMATIC		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
78-135			VAT 21 DRIVE-UP SYSTEM		EA/1	0.000	358.000	358.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
78-566			20 RADIUS BENDS 4-1/2"		EA/1	0.000	2,526.000	2,526.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
78-579			VAT 12E REP. FOR		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
78-580			MANUAL RETAIL TRANSACTION		EA/1	0.000	4,418.000	4,418.000	350.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
78-581	DRIVE-UP BUSINESS CASE			EA/1	0.000	0.000	0.000	10.00	0.000	0.00000
	90	BLANK	1					0 Weeks	10.000	0.00000
78-582	COMMERCIAL DEAL DRAWER			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
78-583	VAT 23 UNDERGROUND			EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	706.000	0.00000
78-584	2 WAY AUDIO& VIDEO COM			EA/1	0.000	1,474.000	1,474.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
78-585	ONE WAY VIDEO FOR VATS			EA/1	0.000	0.000	0.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	381.000	0.00000
78-586	REMOTE TELLER			EA/1	0.000	864.000	864.000	250.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
78-587	VIDEONET PRIVATE MULTIMED			EA/1	0.000	0.000	0.000	80.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	141.000	0.00000
78-588	VIDEO-REMOTE TELLER			EA/1	0.000	124.000	124.000	1.00	0.000	0.00000
	90		0					0 Weeks	0.000	0.00000
78-589	DRIVE UP PHARMACY			EA/1	0.000	0.000	0.000	150.00	0.000	0.00000
	30	17 X 11	1					0 Weeks	94.000	0.00000
78-590	VAT 23 INSTALL @ FIRST			EA/1	0.000	924.000	924.000	250.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
78-591	REMOTE TELLER CUSTOMER			EA/1	0.000	573.000	573.000	1.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
78-592	TRANSACTION WINDOWS			EA/1	0.000	913.000	913.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
78-597	VAT 30 PRODUCT CARD			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	166.000	0.00000
78-598	EASY-AIRE 10/PNEUMATIC			EA/1	0.000	1,460.000	1,460.000	500.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
78-599	REMOTE TELLER CUSTOMER			EA/1	0.000	3,091.000	3,091.000	250.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
78-600	ONE VALLEY BANK RTS CASE			EA/1	0.000	0.000	0.000		0.000	0.00000
			0						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
78-601	VAT 23 OVRHEAD D/UP			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	1,421.000	0.00000
78-602	REMOTE TELLER SYS PERF			EA/1	0.000	3,993.000	3,993.000	200.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
78-603	PNEUMATIC POINT TO POINT			EA/1	0.000	3,275.000	3,275.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
78-604	DRIVE-THRU KIOSKS FOR			EA/1	0.000	3,692.000	3,692.000	250.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
78-605	ELECTRONIC TRANSACTION DR			EA/1	0.000	1,024.000	1,024.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
78-606	816 AUDIO SYSTEM			EA/1	0.000	0.000	0.000	400.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	754.000	0.00000
78-608	VIDEONET/PRIVATE TELEVISI			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	201.000	0.00000
78-650	ELECTRIC TRANSACTION			EA/1	0.000	0.000	0.000	500.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-1000	IN ENERGY WAR &			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-1001	PAYSTATION/WAY TO GO IN			EA/1	0.000	0.000	0.000		0.000	0.00000
	30		0						0.000	0.00000
79-211	TABS 9000 SPECIFICATIONS			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-359	1072I BROCHURE			EA/1	0.000	0.000	0.000		0.000	0.00000
	30		0						0.000	0.00000
79-365	INTERBOLD I SERIES			EA/1	0.000	0.000	0.000		0.000	0.00000
	30		0						0.000	0.00000
79-371	EXPRESS DELIVERY XT/R7			EA/1	0.000	437.000	437.000	300.00	0.000	0.00000
	30	17 X 11	1					0 Weeks	0.000	0.00000
79-376	4TH GENERATION CASSETTE			EA/1	0.000	0.000	0.000		0.000	0.00000
			0						0.000	0.00000
79-704	1040 EXPANDED TRANSACTION			EA/1	0.000	2,022.000	2,022.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
79-705	1062IX WALK-UP				EA/1	0.000	14,210.000	14,210.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-705-02	1062IX WALK-UP				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
79-705-05	1062IX GUICHET				EA/1	0.000	4,000.000	4,000.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-706	1072IX T/T/W ATM-DIEBOLD				EA/1	0.000	10,325.000	10,325.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
79-706-02	1072IX T/T/W/ ATM,				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
79-706-05	1072IX GUICHET				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
79-707	1073IX DRIVE-UP				EA/1	0.000	2,484.000	2,484.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
79-707-02	1073IX DRIVE-UP				EA/1	0.000	1,014.000	1,014.000	300.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
79-708	1074I DRIVE-UP ISLAND ATM				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						14.000	0.00000
79-708-02	1074I DRIVE-UP ISLAND ATM				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
79-709	PACE NET ATM NETWORK				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
79-710	1 LINK DESKTOP ATM				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	11 X 17		1						0.000	0.00000
79-711	1074IX DRIVE-UP ISLAND				EA/1	0.000	14,383.000	14,383.000	450.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-714	COIN DISPENSER				EA/1	0.000	0.000	0.000	150.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	138.000	0.00000
79-717	INTERBOLD EVENT MONT SYS				EA/1	0.000	0.000	0.000	200.00	0.000	0.00000
	30	8-1/2 X 11		2					0 Weeks	65.000	0.00000
79-721	CASHSOURCE PLUS 400 CASH				EA/1	0.000	0.000	0.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	295.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
79-721-02	CASHSOURCE PLUS 400			EA/1	0.000	500.000	500.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
79-722	CASHSOURCE PLUS 410 CASH			EA/1	0.000	3,329.000	3,329.000	400.00	0.000	0.00000
	30	8 X 10	1					0 Weeks	0.000	0.00000
79-722-02	CASHSOURCE PLUS 410			EA/1	0.000	0.000	0.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
79-723	CASHSOURCE PLUS 200 CASH			EA/1	0.000	3,055.000	3,055.000	350.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
79-723-02	CASHSOURCE PLUS 200			EA/1	0.000	0.000	0.000	300.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
79-724	CASH DISPENSER FOLDER			EA/1	0.000	431.000	431.000	300.00	0.000	0.00000
	80	8-1/2 X 11						0 Weeks	0.000	0.00000
79-728	EXPRESS DELIVERY			EA/1	0.000	553.000	553.000	350.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-729P	EXPRESS DELIVERY VIDEO			EA/1	0.000	0.000	0.000	2.00	0.000	0.00000
	80							0 Weeks	0.000	0.00000
79-730	I CONNECT SERVER/ATM			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
79-731	NETWORKING SOLUTIONS			EA/1	0.000	0.000	0.000	700.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	25.000	0.00000
79-732	SAY THE WORD - DIAL UP			EA/1	0.000	501.000	501.000	500.00	0.000	0.00000
	30	17 X 11	1					0 Weeks	0.000	0.00000
79-734	DIAL ROUTER APPLICATION			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-735	WIRELESS ATM'S			EA/1	0.000	4,000.000	4,000.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-737	WHEN IS AN ALMOST NEW ATM			EA/1	0.000	500.000	500.000	200.00	0.000	0.00000
	30	8-1/2 X 11	2					0 Weeks	0.000	0.00000
79-740	CASHSOURCE PLUS			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-741	1071IX CASH DISPENSER			EA/1	0.000	2,974.000	2,974.000	700.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
79-741-02	1071IX CASH DISPENSER			EA/1	0.000	320.000	320.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-741-05	1071IX DISTRIBUTEUR			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-742	1071IX CASH DISPENSER			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-743	PAYNET PYMT TERMIAL			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	2						0.000	0.00000
79-744	ATM SAY THE WORD			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
79-746	1064IX CASH			EA/1	0.000	3,400.000	3,400.000	250.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
79-746-02	1064IX CASH			EA/1	0.000	657.000	657.000	300.00	0.000	0.00000
	30	8-1/2 X 11	0					0 Weeks	0.000	0.00000
79-746-05	1064IX DISTRIBUTEUR			EA/1	0.000	4,775.000	4,775.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-747	1064IX CASH			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	0						0.000	0.00000
79-751	1070IX CASH DISPENSER/T			EA/1	0.000	3,950.000	3,950.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-752	PAYSTATION PAYMENT			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
79-755	CASHSOURCE PLUS 200			EA/1	0.000	1,054.000	1,054.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-755-05	CASHSOURCE PLUS 200			EA/1	0.000	3,589.000	3,589.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-756	CASHSOURCE PLUS 400			EA/1	0.000	910.000	910.000	300.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-756-05	CASHSOURCE PLUS 400			EA/1	0.000	4,455.000	4,455.000	500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-757	MICROBRANCH FURNITURE			EA/1	0.000	5,400.000	5,400.000	800.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
79-758			MICROBRANCH WALL SYSTEMS		EA/1	0.000	561.000	561.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-759			XAPWARE PLUS-TEMINAL EXT		EA/1	0.000	2,150.000	2,150.000	1,000.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-759-02			XAPWARE PLUS-TEMINAL EXT		EA/1	0.000	0.000	0.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-760			CASE STUDY/BRUNSWICK ELEC		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000
79-761			PAYMENT SOLUTIONS FOLDER		EA/1	0.000	0.000	0.000		0.000	0.00000
		9 X 12		2						5.000	0.00000
79-763			MERCHANT BANKING CENTER		EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	247.000	0.00000
79-764			PAYSTATION-SELF TERMINALS		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
79-765			PAYSTATION PAYMENT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
79-766			YOU BUY THE FRAME &		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
79-767			MICROBRANCH WALL SYS		EA/1	0.000	111.000	111.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-768			OPTINET/THE INTERNET &		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		5						0.000	0.00000
79-769-05			CASHSOURCE PLUS 200P		EA/1	0.000	5,085.000	5,085.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-770			1075IX EXTERIOR WALK-UP		EA/1	0.000	2,975.000	2,975.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-771			1077IX T/T/W DRIVE-UP		EA/1	0.000	2,446.000	2,446.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-772			CASHSOURCE PLUS 200P		EA/1	0.000	1,433.000	1,433.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
79-773			OPTINET/BROWSER-BASED		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11								0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
79-774	OPTINET/FULL LEVERAGED			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
79-775	OPTINET/INDUSTRY STANDARD			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
79-776	OPTINET 911/912 INTERFACE			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
79-780	3030 BULK CASH RECYCLING			EA/1	0.000	6,780.000	6,780.000	400.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000
79-781	VIDEO/PROVISOR			EA/1	0.000	369.000	369.000	3.00	0.000	0.00000
				0				0 Weeks	0.000	0.00000
79-781-CD	OPTINET DEMO CD			EA/1	0.000	0.000	0.000		0.000	0.00000
	80			0					0.000	0.00000
79-782	CASE STUDY/STANDARD BANK			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1					0.000	0.00000
79-783	CASE STUDY-ATM			EA/1	0.000	1,014.000	1,014.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0				0 Weeks	0.000	0.00000
79-785	MICROBRANCH SOLUTIONS			EA/1	0.000	5,372.000	5,372.000	500.00	0.000	0.00000
	30			0				0 Weeks	0.000	0.00000
79-786	ATM COLOR CHART			EA/1	0.000	2,006.000	2,006.000	400.00	0.000	0.00000
	30	8-1/2 X 11		0				0 Weeks	0.000	0.00000
79-787	SHOW YOUR COLORS/CD			EA/1	0.000	450.000	450.000	250.00	0.000	0.00000
	90	BLANK		0				0 Weeks	0.000	0.00000
79-788	ATM COLOR SELECTION CD			EA/1	0.000	378.000	378.000	300.00	0.000	0.00000
	90			0				0 Weeks	0.000	0.00000
79-789	OPCD SOLUTION TOOL KIT			EA/1	0.000	0.000	0.000		0.000	0.00000
				1					0.000	0.00000
79-790	BUSINESS CASE FOR ATM			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0					0.000	0.00000
79-791	OPEN WEB-ENABLED ATMS			EA/1	0.000	120.000	120.000	200.00	0.000	0.00000
	30	8-1/2 X 11		0				0 Weeks	0.000	0.00000
79-792	IQ ESD GRAPHIC			EA/1	0.000	3,163.000	3,163.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1				0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
79-793	30	8-1/2 X 11	3010 NEPTUNE		EA/1	0.000	0.000	0.000		0.000	0.00000
79-794	30	8-1/2 X 11	4010 BILL PAYMENT	1	EA/1	0.000	0.000	0.000		0.000	0.00000
79-794-02	30	8-1/2 X 11	4010 BILL PAYMENT	1	EA/1	0.000	0.000	0.000		0.000	0.00000
79-795	30	8-1/2 X 11	3010 VAULT CASH TERMINAL		EA/1	0.000	0.000	0.000		0.000	0.00000
79-795-02	30	8-1/2 X 11	3010 VAULT CASH TERMINAL	1	EA/1	0.000	0.000	0.000		0.000	0.00000
79-797			CD-SOFTWARE SOLUTIONS	0	EA/1	0.000	114.000	114.000		0.000	0.00000
79-798	30	8-1/2 X 11	ADAPT-A-WALL SYSTEM		EA/1	0.000	4,436.000	4,436.000	250.00 0 Weeks	0.000	0.00000
79-800	30	8-1/2 X 11	TCS PLUS TERMINAL CONTROL		EA/1	0.000	17,640.000	17,640.000	300.00 0 Weeks	0.000	0.00000
79-801	30	8-1/2 X 11	AGILIS POWER CUSTOM		EA/1	0.000	13,375.000	13,375.000	1,500.00 0 Weeks	0.000	0.00000
79-802	30	BLANK	MAKE CHANGE/MAKE MONEY	1	EA/1	0.000	2,703.000	2,703.000	500.00 0 Weeks	0.000	0.00000
79-803	30	8-1/2 X 11	OPTEVA 720/ADVANCED-	1	EA/1	0.000	18,333.000	18,333.000	1,500.00 0 Weeks	0.000	0.00000
79-803-02	30	8-1/2 X 11	OPTEVA 720/SPANISH VERSIO	1	EA/1	0.000	900.000	900.000	350.00 0 Weeks	0.000	0.00000
79-804	30	8-1/2 X 11	OPTEVA 760/ADVANCED	1	EA/1	0.000	18,462.000	18,462.000	1,500.00 0 Weeks	0.000	0.00000
79-804-02	30	8-1/2 X 11	OPTEVA 760/SPANISH VERSIO	1	EA/1	0.000	900.000	900.000	350.00 0 Weeks	0.000	0.00000
79-805	30	8-1/2 X 11	OPTEVA 520/LOBBY CASH	1	EA/1	0.000	18,657.000	18,657.000	1,500.00 0 Weeks	0.000	0.00000
79-805-02	90	8-1/2 X 11	OPTEVA 520/SPANISH VERSIO	1	EA/1	0.000	858.000	858.000	350.00 0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
79-806	OPTEVA 560/THRU THE WALL,			EA/1	0.000	16,793.000	16,793.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-806-02	OPTEVA 560/SPANISH VERSIO			EA/1	0.000	900.000	900.000	350.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-807	AGILIS 91x			EA/1	0.000	13,850.000	13,850.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-808	AGILIS NDx			EA/1	0.000	14,984.000	14,984.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-809	AGILIS 3x / R1			EA/1	0.000	13,355.000	13,355.000	1,500.00	0.000	0.00000
	30	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-810	YOU HAVE OUR PROMISE			EA/1	0.000	15,634.000	15,634.000	1,500.00	0.000	0.00000
	80							0 Weeks	0.000	0.00000
79-810-02	SPANISH /OPTEVA FOLDERS			EA/1	0.000	3,897.000	3,897.000	0.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
79-810-3F	YOUR HAVE OUR PROMISE			EA/1	0.000	0.000	0.000		0.000	0.00000
	80		1						0.000	0.00000
79-811	CD/KEY DIFERENTIATOUR			EA/1	0.000	20.000	20.000	30.00	0.000	0.00000
	80		1					0 Weeks	0.000	0.00000
79-812	CD/VALUE PROPOSITION			EA/1	0.000	97.000	97.000	30.00	0.000	0.00000
	80		1					0 Weeks	0.000	0.00000
79-813	OPTEVA QUICK REFERENCE			EA/1	0.000	222.000	222.000	100.00	0.000	0.00000
	80		1					0 Weeks	0.000	0.00000
79-814	OPTEVA AUDIO CD			EA/1	0.000	331.000	331.000	90.00	0.000	0.00000
	80		1					0 Weeks	0.000	0.00000
79-815	OPTEVA AUDIO CASSETTES			EA/1	0.000	239.000	239.000	75.00	0.000	0.00000
	80	BLANK	1					0 Weeks	0.000	0.00000
79-816	I WANT DIEBOLD SELF -			EA/1	0.000	353.000	353.000	350.00	0.000	0.00000
	90		1					0 Weeks	0.000	0.00000
79-818	OPTEVA COLOR CHART			EA/1	0.000	4,145.000	4,145.000	1,500.00	0.000	0.00000
	90	8-1/2 X 11	1					0 Weeks	0.000	0.00000
79-819	OPTEVA 740/ADV FUNCTION			EA/1	0.000	7,716.000	7,716.000	1,500.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
82-5			SECURITY LOCKERS BROCHURE		EA/1	0.000	389.000	389.000	10.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
84-25			LM 300 SAFE DEPOSIT BOXES		EA/1	0.000	3,353.000	3,353.000	800.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
84-425			SAFE DEPOSIT CROSS		EA/1	0.000	27.000	27.000		0.000	0.00000
	30	17 X 11		1						0.000	0.00000
84-429			HOW SHOULD I USE SAFE		EA/1	0.000	2,365.000	2,365.000	100.00	0.000	0.00000
	30			0					0 Weeks	0.000	0.00000
84-430			HOUSEHOLD INVENTORY		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	BLANK		1						0.000	0.00000
864			WEEKLY TIME REPORTS		PA/100	0.000	28.000	28.000	30.00	0.000	0.00000
	30	5-1/2 X 8-1/2		1					0 Weeks	0.000	0.00000
86-70			ROTARY WEDGE-LOCK VAULT		EA/1	0.000	3,245.000	3,245.000	350.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
86-71			CLASS I MODULAR VAULT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
86-75			TITAN SERIES VAULT DOORS		EA/1	0.000	2,463.000	2,463.000	500.00	0.000	0.00000
	30			1					0 Weeks	0.000	0.00000
86-77			STRONGROOM DOOR		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
86-78			CONCRETE MODULAR VAULT		EA/1	0.000	1,956.000	1,956.000	500.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
86-81			LIGHT-WEIGHT MODULAR		EA/1	0.000	3,144.000	3,144.000	0.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
86-82			READY VAULT		EA/1	0.000	291.000	291.000	250.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
86-83			MODULAR		EA/1	0.000	3,801.000	3,801.000	500.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
86-84			AMERICAN CLASS 1		EA/1	0.000	2,624.000	2,624.000	800.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
885			REQUISTION - HUMAN		EA/1	0.000	1,150.000	1,150.000	500.00	0.000	0.00000
	10	8-1/2 X 11-3/4		2					0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
893			AGREEMENT PURCHASE		PK/50	0.000	27.000	27.000	20.00	0.000	4.01989
	10	8-1/2 X 11-3/4		4					0 Weeks	0.000	108.53700
899			ROUTING SLIPS		PA/25	0.000	57.000	57.000	20.00	0.000	0.00000
	30	5-1/2 X 8-1/2		1					0 Weeks	0.000	0.00000
901			CHECK PAYABLES		M/1000	0.000	0.000	0.000		0.000	0.00000
										0.000	0.00000
902			EDI PAYABLES		M/1000	0.000	0.000	0.000		0.000	0.00000
										0.000	0.00000
917-110			ON SERIES UPS		EA/1	0.000	185.000	185.000	40.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
917-129			ON SERIES e UPS		EA/1	0.000	185.000	185.000	40.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
917-142			ONEAC PC SERIES POWER		EA/1	0.000	950.000	950.000	100.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
917-155			ONEAC PC SERIES POWER		EA/1	0.000	785.000	785.000	100.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
921841			REJECT TICKET		EA/1	0.000	12,300.000	12,300.000	5,000.00	0.000	0.06560
	10	5-1/2 X 7		1					0 Weeks	0.000	806.88000
950-01			DIEBOLDS ICAM PROTECTS		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
960-057			ONEAC ATM /A HIGHER LEVEL		EA/1	0.000	463.000	463.000	250.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
962SUBLIC			SUBLICENSE OF ORACLE		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		8						0.000	0.00000
97-139			1ST QUARTER 1989		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
97-140			SECOND QUARTER REPORT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
97-153			2ND QUARTER REPORT 1990		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
97-173RPTS			2ND QUARTER REP.ENDING		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
97-179			2ND QUARTERLY REPORT END		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
97-181			OUR PROMISE		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						20.000	0.00000
97-183			BANK PROTECTION ACT		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
97-185			ARCHITECTURAL & ENGINEER		EA/1	0.000	2,150.000	2,150.000	250.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000
97-189			1991 DIEBOLD DATA BOOK		EA/1	0.000	0.000	0.000		0.000	0.00000
	60	8-1/2 X 11		0						0.000	0.00000
97-191			1ST QUARTER RPT/ENDING		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
97-199			THIRD QUARTER REP. END		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		1						0.000	0.00000
97-225			INTERBOLD LEAD THE WAY		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	BLANK		0						0.000	0.00000
97-233			DIEBOLD HISTORY - A		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
97-234			QUARTERLY REPORT 3RD QTR		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	17 X 11		0						0.000	0.00000
97-236			CORPORATE PROFILE		EA/1	0.000	4,495.000	4,495.000	3,000.00	0.000	0.00000
	60	8-1/2 X 11							0 Weeks	0.000	0.00000
97-236-007			CORPORATE PROFILE IN		EA/1	0.000	0.000	0.000	50.00	0.000	0.00000
		8-1/2 X 11		0					0 Weeks	0.000	0.00000
97-236-02			CORPORATE PROFILE		EA/1	0.000	144.000	144.000	100.00	0.000	0.00000
		8-1/2 X 11		0					0 Weeks	0.000	0.00000
97-237			CORPORATE PROFILE		EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		0						0.000	0.00000
97-238			CORPORATE PROFILE-SPANISH		EA/1	0.000	200.000	200.000	100.00	0.000	0.00000
	90	8-1/2 X 11		0					0 Weeks	0.000	0.00000
97-239			FORBES JUST THE BEGINNING		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		4						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
97-244			TAG FOLDER		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
97-245			TAG PROMOTIONAL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
97-246			TAG APPLICATIONS		EA/1	0.000	683.000	683.000	300.00	0.000	0.00000
	30	8-1/2 X 11		1					0 Weeks	0.000	0.00000
97-248			TAG KIT COMPLETE		EA/1	0.000	0.000	0.000		0.000	0.00000
	80									0.000	0.00000
97-249			WHAT IS TAG W/APPLICATION		EA/1	0.000	5,125.000	5,125.000	0.00	0.000	0.00000
	30	11 X 17							0 Weeks	0.000	0.00000
97-250			AM BANKER REPRINT-SEPT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
97-252			DBIS INTRODUCTION-VHS		EA/1	0.000	30.000	30.000	20.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
97-253			DBIS INTRODUCTION/CDROM		EA/1	0.000	58.000	58.000	30.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
97-254			PRODUCTS & SERVICES		EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
	90	8-1/2 X 11		4					0 Weeks	226.000	0.00000
97-400-02			LATIN AMERICAN FOLDER		EA/1	0.000	4,995.000	4,995.000	500.00	0.000	0.00000
	90	BLANK		0					0 Weeks	0.000	0.00000
9754			ADDENDUM FOR SALE OF		PK/25	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4		5						0.000	0.00000
978-50			EASY-AIRE ONE-WAY DATA		EA/1	0.000	2,249.000	2,249.000	300.00	0.000	0.00000
	30	8-1/2 X 11		0					0 Weeks	0.000	0.00000
978-52			EASY-AIRE/OPERATING THE		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
978-53			DRIVE-UP SOLUTIONS/MANY		EA/1	0.000	2,582.000	2,582.000	300.00	0.000	0.00000
	30	8-1/2 X 11		4					0 Weeks	0.000	0.00000
979-53			SAY THE WORD AD REPRINT		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
979-54			SAY THE WORD - FULL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000

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Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
979-55			SAY THE WORD - PROTECT &		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	17 X 11		1						0.000	0.00000
979-56			SAY THE WORD ELECTRIFY		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
979-57			SAY THE WORD - MAKE A		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
979-59			SAY THE WORD-ATM BECOMES		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		1						0.000	0.00000
979-60			KIOSK RATIONAL		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
979-61			AMERICAN BANKER		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
98009			CD-ADVERTISING &		EA/1	0.000	154.000	154.000	100.00	0.000	0.00000
	80	BLANK		1					0 Weeks	0.000	0.00000
99-25			NTCS/INTERNATIONAL		EA/1	0.000	0.000	0.000	2.00	0.000	0.00000
				0					0 Weeks	0.000	0.00000
99-25P			PAL/INTERNATIONAL		EA/1	0.000	0.000	0.000	3.00	0.000	0.00000
				0					0 Weeks	0.000	0.00000
99-25PM			PAL-M/INTERNATIONAL		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
996-2			EXPENSE STATEMENT		PK/100	0.000	20.000	20.000	1.00	0.000	15.97460
	10	8-1/2 X 11-3/4		2					0 Weeks	0.000	319.49200
996-3			EXPENSE REPORT-CANTON		PK/50	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-3/4		3						0.000	0.00000
997-20-1			CLIPS FIRST QUARTER 1994		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
997-20-3			CLIPS-CORPORATE PUBLIC		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
997-27			CAMPUS SECURITY IS INTEG		EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		3						0.000	0.00000
997-48			SEEING IS BELIEVING		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		1						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
ADA VIDEO			AMERICANS WITH		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
ADA-0001			VOICE GUIDANCE CAPABILITY		EA/1	0.000	130.000	130.000	1.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
ADV 1998			AMERICAN BANKERS		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
ADV 1999			AMERICAN BANKERS		EA/1	0.000	0.000	0.000		0.000	0.00000
				0						0.000	0.00000
ADV 2000			AMERICAN BANKERS		EA/1	0.000	0.000	0.000		0.000	0.00000
				15						0.000	0.00000
ADV-1999			AMERICAN BANKER		EA/1	0.000	0.000	0.000		0.000	0.00000
	90			0						0.000	0.00000
ADV-2000			AMERICAN BANKERS		EA/1	0.000	1,919.000	1,919.000		0.000	0.00000
		8-1/2 X 11		15						0.000	0.00000
BDLY SPEAKING/3			BOLDLY SPEAKING 3RD QTR		EA/1	0.000	160.000	160.000	0.00	0.000	0.00000
	90								0 Weeks	0.000	0.00000
BILLING ZONE			THE BILLINGZONE.COM		EA/1	0.000	1,050.000	1,050.000	300.00	0.000	0.00000
	30	8-1/2 X 11							0 Weeks	0.000	0.00000
BOLDLY SPEAK/3			BOLDLY SPEAKING/3RD QTR		EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11								0.000	0.00000
BOLDLY SPEAK/4			BOLDLY SPEAKING/4TH QTR		EA/1	0.000	0.000	0.000		0.000	0.00000
	30									0.000	0.00000
BOLDLY SPEAKING			BOLDLY SPEAKING/2ND QUART		EA/1	0.000	0.000	0.000		0.000	0.00000
	90			10						0.000	0.00000
BOLDY SPEAKKING			BOLDLY SPEAKING/1ST QTR		EA/1	0.000	0.000	0.000		0.000	0.00000
	90									0.000	0.00000
BSP MAILER			BSP MAILER(HELP)		EA/1	0.000	7,010.000	7,010.000	300.00	0.000	0.00000
	90								0 Weeks	0.000	0.00000
BSP MOUSE PAD			BUNDLED SERVICE PLANS		EA/1	0.000	1,145.000	1,145.000	0.00	0.000	0.00000
	90			1					0 Weeks	0.000	0.00000
BSP TEST			BSP TESTIMONIA		EA/1	0.000	500.000	500.000	300.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
BUY DIRECT	BUY DIRECT/BANK OF NEW				EA/1	0.000	2,614.000	2,614.000	1,000.00	0.000	0.00000
	30			11					0 Weeks	0.000	0.00000
CASH MANAGEMEN	ATM CASH MANAGEMENT MAILE				EA/1	0.000	0.000	0.000	250.00	0.000	0.00000
	90			1					0 Weeks	0.000	0.00000
CREDIT-ENV	#10 DIEBOLD ENV - CREDIT				BX/500	0.000	4.000	4.000	2.00	0.000	48.52000
	40	4-1/8 X 9-1/2		1					0 Weeks	0.000	194.08000
CREDIT-LTRHD	CREDIT CORP LETTERHEAD				PK/500	0.000	10.000	10.000	2.00	0.000	32.34000
	30	8-1/2 X 11		1					0 Weeks	0.000	323.40000
DATA BOOK 95	1995 DATA BOOK				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
DATA BOOK 96	1996 DATA BOOK				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
DATA BOOK 97	DIEBOLD DATA BOOK 1997				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		28						0.000	0.00000
DATA BOOK 98	1998 DATA BOOK				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		0						0.000	0.00000
DATA BOOK 99	1999 DATA BOOK				EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		0						0.000	0.00000
DIE1025	BUS CARD MASTER WITH WEB				BX/500	0.000	250.000	250.000		0.000	3.30000
	30	3-1/2 X 2		1						0.000	825.00000
DIEW0174	BUS CARD MASTER NO WEB				BX/500	0.000	47.000	47.000	0.00	0.000	3.30000
	30	3-1/2 X 2		1					0 Weeks	0.000	155.10000
DIEWW95	BUS CARD MASTER WITH WEB				BX/500	0.000	300.000	300.000		0.000	3.30000
	30	3-1/2 X 2		1						0.000	990.00000
DIMSO1	PREMIER SERVICES WORLD				EA/1	0.000	0.000	0.000	500.00	0.000	0.00000
	80	8-1/2 X 11							0 Weeks	983.000	0.00000
F0901-16	FIREKING/FILE & SAFE				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		1						0.000	0.00000
FORTUNE	FORTUNE MAGAZINE 9/09/02				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11								0.000	0.00000
I0010	INVOICE				CT/1500	0.000	0.000	0.000		0.000	0.00000
	20	9-1/4 X 8-1/2		2						0.000	0.00000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
I0020	INTERBOLD APPL. FOR			PK/100	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
IDENTITY	CORPORATE INDENTITY			EA/1	0.000	0.000	0.000	1.00	0.000	0.00000
			0					0 Weeks	0.000	0.00000
LJET	BUBBLE PACKING ENVELOPE			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	BLANK	0						0.000	0.00000
NB01	SPECIAL SERVICES ORDER			PK/250	0.000	18.000	18.000	8.00	0.000	9.70250
	10	8-1/2 X 11-1/2	2					0 Weeks	0.000	174.64500
NB02	DIEBOLD PERFORMANCE			PK/250	0.000	34.000	34.000	25.00	0.000	8.22250
	10	8-1/2 X 11-1/2	2					0 Weeks	0.000	279.56500
NB03	BANK OF AMERICA SERVICE			PK/250	0.000	92.000	92.000	15.00	0.000	12.23750
	10	8-1/2 X 11	3					0 Weeks	0.000	1125.85000
NB04	SERVICE WORK			PK/250	0.000	20.000	20.000		0.000	16.92500
	10	8-1/2 X 11-1/2	3						0.000	338.50000
NBO2	DIEBOLD PERFORMANCE EVALU			PK/250	0.000	0.000	0.000	0.00	0.000	0.00000
	10	8-1/2 X 11-1/2						0 Weeks	0.000	0.00000
PA1	MEDSELECT PURCHASE			EA/1	0.000	0.000	0.000		0.000	0.00000
	10	8-1/2 X 11-5/8	4						0.000	0.00000
PELCO/BOOK	PRODUCT SPECIFICATION			EA/1	0.000	97.000	97.000	25.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
PELCO/FOLDER	VIDEO SECURITY SYSTEMS			EA/1	0.000	96.000	96.000	25.00	0.000	0.00000
	90							0 Weeks	0.000	0.00000
PELCO/SUPLMT	PRODUCT SPECIFICATION			EA/1	0.000	98.000	98.000	25.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
PF0005	#10 REG ENV/BOX 8230			BX/500	0.000	5.000	5.000	1.00	0.000	36.08700
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	180.43500
PF0005A	#10 ENV/PO BOX 3077			BX/500	0.000	19.000	19.000	10.00	0.000	39.98000
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	759.62000
PF0005B MASTERS	#10 REGULAR ENVELOPE			BX/500	0.000	30.980	30.980		9.000	33.78000
	40	4-1/8 X 9-1/2	1						0.000	1046.50440
PF0005B-R	ENV #10 REGULAR ENV/W RED			BX/500	0.000	28.000	28.000	4.00	0.000	28.25571
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	791.16000

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
PF0006	11 1/2 X 14 1/2			EA/1	0.000	0.000	0.000	300.00	0.000	0.00000
	40	11-1/2 X 14-1/2	1					0 Weeks	243.000	0.00000
PF0007	#10 INTEROFFICE			EA/1	0.000	1,412.000	1,412.000	150.00	0.000	0.12476
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	176.16112
PF0010	PERSONAL & CONFIDENTIAL			EA/1	0.000	9,733.000	9,733.000	2,500.00	0.000	0.04928
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	479.64224
PF0010L	PERSONAL & CONFIDENTIAL			EA/1	0.000	1,613.000	1,613.000	1,500.00	0.000	0.14713
	40	10 X 13	1					0 Weeks	0.000	237.32069
PF0014	PACKING LIST ENVELOPE			EA/1	0.000	2,233.000	2,233.000	2,000.00	0.000	0.05938
	40	6-1/2 X 9-1/2	1					0 Weeks	0.000	132.59554
PF0033A	LETTERHEAD-N.CANTON,P.O.B			PK/500	0.000	30.000	30.000	10.00	0.000	20.05000
	30	8-1/2 X 11	1					0 Weeks	0.000	601.50000
PF0033B-MASTERS	PF0033B MASTER STOCK L/H			PK/500	0.000	8.434	8.434	60.00	177.014	16.87500
	30	8-1/2 X 11	1					0 Weeks	0.000	142.32375
PF0033EM	LETTERHEAD FOR EVENT			PK/500	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11	1						0.000	0.00000
PF0126	DIEBOLD #10 AIRMAIL			EA/1	0.000	2,000.000	2,000.000	200.00	0.000	0.00000
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	0.00000
PF0149	#10 WINDOW ENVELOPE			BX/500	0.000	82.000	82.000	20.00	0.000	9.72000
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	797.04000
PF0149B MASTERS	#10 WINDOW ENVELOPE			BX/500	0.000	25.000	25.000	10.00	0.000	20.35000
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	508.75000
PF0149B-R	ENV #10 WINDOW W/RED			BX/500	0.000	16.000	16.000	5.00	0.000	30.23500
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	483.76000
PF0149-NO CE	#10 WINDOW ENV/CTN WO			BX/500	0.000	37.000	37.000	10.00	0.000	18.90000
	40	4-1/8 X 9-1/2	1					0 Weeks	0.000	699.30000
PF0176	6-1/8 X 11-1/2 BK 1ST CL			EA/1	0.000	8,186.000	8,186.000	1,500.00	0.000	0.11334
	40	6-1/8 X 11-1/2	1					0 Weeks	0.000	927.80124
PF0176B MASTERS	PF0176B MASTERS/IMPRT			EA/1	0.000	14,257.000	14,257.000	8,000.00	2,750.000	0.09110
	40	6-1/8 X 11-1/2	1					0 Weeks	0.000	1298.81270
PF0176R	6-1/8 x 11-1/2 WHITE KRAF			EA/1	0.000	5,629.000	5,629.000	1,500.00	0.000	0.14563
	40	6-1/8 X 11-1/2	1					0 Weeks	0.000	819.75127

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Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
PF0176S	6-1/8 x 11-1/2 WHITE KRAF				EA/1	0.000	8,307.000	8,307.000	5,000.00	0.000	0.08747
	40	6-1/8 X 11-1/2		1					0 Weeks	0.000	726.61329
PF0177	WHITE DURAPRINT				EA/1	0.000	2,150.000	2,150.000	1,500.00	0.000	0.43734
	40	14-1/2 X 11-1/2		1					0 Weeks	0.000	940.28100
PF0177B	11-1/2 X 14-1/2 TYVEK				EA/1	0.000	0.000	0.000	2,000.00	250.000	0.00000
	40	11-1/2 X 14-1/2		1					0 Weeks	0.000	0.00000
PF0177B MASTERS	11-1/2 X 14-1/2 TYVEK ENV				M/1000	0.000	2.656	2.656	0.00	0.000	358.28000
	40	11-1/2 X 14-1/2		1					0 Weeks	0.000	951.59168
PF0177DM	11-1/2 x 14 1/2 WHITE				EA/1	0.000	3,000.000	3,000.000	150.00	0.000	0.19044
	40	11-1/2 X 14-1/2		1					0 Weeks	0.000	571.31000
PF0177T	12 X 15 1/2 TYVEK				EA/1	0.000	400.000	400.000	500.00	2,000.000	0.37000
	40	12 X 15-1/2		1					0 Weeks	912.000	148.00000
PF0180	5 x 10 BUBBLE LITE ENV/				BX/250	0.000	6.000	6.000	2.00	0.000	0.00000
	40	5 x 10							0 Weeks	0.000	0.00000
PF0214	10 X 13 1ST CLASS				EA/1	0.000	6,610.000	6,610.000	1,500.00	0.000	0.16813
	40	10 X 13		1					0 Weeks	0.000	1111.33930
PF0214A	10 X 13 1ST CLASS ENV/N				EA/1	0.000	200.000	200.000	1,500.00	5,000.000	0.16011
	40	10 X 13		1					0 Weeks	0.000	32.02200
PF0214B MASTERS	PF0214B MASTERS/10 x 13				EA/1	0.000	9,750.000	9,750.000	10,000.00	4,250.000	0.11695
	40	10 X 13		1					0 Weeks	0.000	1140.26250
PF0214B-R	10 X 13 ENV FOR EVT MONT				EA/1	0.000	6,950.000	6,950.000	3,000.00	0.000	0.16690
	40	10 X 13							0 Weeks	0.000	1159.95500
PF0214DM	10X13 WHITE WOVE ENVELOPE				EA/1	0.000	4,604.000	4,604.000	1,000.00	0.000	0.12812
	40	10 X 13		1					0 Weeks	0.000	589.86448
PF0214NC	10X13 1ST CLS ENV N.				PK/50	0.000	150.000	150.000	80.00	0.000	0.00000
	40	10 X 13		1					0 Weeks	0.000	0.00000
PF0217	PAPER -RECYCLED				PK/500	0.000	32.000	32.000	5.00	0.000	9.23000
	30	8-1/2 X 11		1					0 Weeks	0.000	295.36000
PF0224	10 X13 ENV OPEN				EA/1	0.000	250.000	250.000	100.00	0.000	0.14637
		10 X 13		1					0 Weeks	0.000	36.59250
PF0249	LARGE BLANK BROWNKRAFT				EA/1	0.000	0.000	0.000		0.000	0.00000
	40	11-1/2 X 14-1/2		1						0.000	0.00000

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Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
PF0290B MASTERS	PF0290B MASTERS				EA/1	0.000	1,115.000	1,115.000	5,000.00	0.000	0.10250
	40	9 1/2 x 12 1/2		1					0 Weeks	0.000	114.28750
PF0458	#9 PAYROLL ENVELOPES				BX/500	0.000	12.400	12.400	4.00	0.000	44.03306
	40	3-7/8 X 8-7/8		1					0 Weeks	0.000	546.01000
PF1065	NEW ASSOC KIT ENV				EA/1	0.000	630.000	630.000	500.00	0.000	0.05618
	40	9 X 12							0 Weeks	0.000	35.39340
PF1139	#12 SPECIAL ENVELOPE				EA/1	0.000	7,000.000	7,000.000	1,500.00	0.000	0.06272
	40			1					0 Weeks	0.000	439.04000
PROXY 1992	PROXY STATEMENT - APRIL				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		6						0.000	0.00000
PROXY 1993	NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
PROXY 1995	1995 NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		0						0.000	0.00000
PROXY 1996	PROXY NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		25						0.000	0.00000
PROXY 1997	PROXY NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11		28						0.000	0.00000
PROXY 1998	PROXY NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11		19						0.000	0.00000
PROXY 1999	PROXY NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		18						0.000	0.00000
PROXY 2000	PROXY NOTICE OF ANNUAL				EA/1	0.000	0.000	0.000		0.000	0.00000
		8-1/2 X 11		18						0.000	0.00000
PROXY 2001	PROXY STMT-MARCH 15,2001				EA/1	0.000	200.000	200.000	100.00	0.000	0.00000
	80	8-1/2 X 11							0 Weeks	0.000	0.00000
PROXY 2002	NOTICE OF ANNUAL MTG OF				EA/1	0.000	423.000	423.000	200.00	0.000	0.00000
	90	8-1/2 X 11							0 Weeks	0.000	0.00000
PROXY 2003	PROXY STMT-1ST QTR 2003				EA/1	0.000	549.000	549.000	0.00	0.000	0.00000
	90								0 Weeks	0.000	0.00000
PS HELP MAILER	PREMIER SERVICES MAILER				EA/1	0.000	1,000.000	1,000.000	400.00	0.000	0.00000
	90	8-1/2 X 11		1					0 Weeks	0.000	0.00000

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Description			Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
	Type	Size	Plies		This Site	Warehouse	TOTAL			
QSF 13.1-3A	DISCREPANCY REPORT -			PK/100	0.000	9.000	9.000	1.00	0.000	18.75100
	10	8-1/2 X 11-3/4	3					0 Weeks	0.000	168.75900
SCRAPPED	SCRAPPED BRCHURE			EA/1	0.000	0.000	0.000		0.000	0.00000
	90		8						0.000	0.00000
SHARE CONSOL	CONSOLODATION OF			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	7 X 10-3/8	1						0.000	0.00000
SITE SELLER	SERVICE SITE SELLER KIT			EA/1	0.000	0.000	0.000		0.000	0.00000
			0						0.000	0.00000
SUPPLIES	OFFICE/MISC SUPPLIES			EA/1	0.000	0.000	0.000	0.00	0.000	0.00000
	80	BLANK	0					0 Weeks	0.000	0.00000
TAG AGENDA	SPRING 2002			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11							0.000	0.00000
TAG AGENDA 2003	2003 NATIONAL CONFERENCE			EA/1	0.000	200.000	200.000	100.00	0.000	0.00000
	90		1					0 Weeks	0.000	0.00000
TAG BC	TAG/ ADVISORY GROUP BC			EA/1	0.000	5,125.000	5,125.000	0.00	0.000	0.00000
	90		1					0 Weeks	0.000	0.00000
TAG LINK	PHOENIX REVISTED			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11							0.000	0.00000
TAG LINK 84	TAG NEWSLETTER/ISSUE 84			EA/1	0.000	0.000	0.000		0.000	0.00000
	90	8-1/2 X 11							0.000	0.00000
TAG LINK 86	TAG LINK 86/HOT TOPICS			EA/1	0.000	0.000	0.000		0.000	0.00000
	80	8-1/2 X 11							0.000	0.00000
TAG LINK 87	TAG LINK 87/MIAMI BOUND			EA/1	0.000	1,942.000	1,942.000	100.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
TAG LINK 88	TAGLINK ISSUE 88			EA/1	0.000	1,205.000	1,205.000	250.00	0.000	0.00000
	90	8-1/2 X 11						0 Weeks	0.000	0.00000
TAG LINK/85	TAG LINK NEWSLETTER			EA/1	0.000	0.000	0.000		0.000	0.00000
	30								0.000	0.00000
TCS-0003	91X TERMINAL CONTROL			EA/1	0.000	0.000	0.000		0.000	0.00000
	30	8-1/2 X 11							0.000	0.00000
TDES-0002	PIN SECURITY & KEY			EA/1	0.000	259.000	259.000	70.00	0.000	0.00000
	30	8-1/2 X 11						0 Weeks	0.000	0.00000

Inventory - PRIM
Inventory Analysis Report for Period 9/2003

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(**Distributor Cost - Do Not Distribute**)

Client: PRIME TEST DATA CLIENT (342)

Item No.	Type	Size	Description	Plies	Unit/Qty	Current Inventory Level			Reorder Qty Weeks/Date	On Order On B/O	Unit Cost \$ Value
						This Site	Warehouse	TOTAL			
VANGUARD	VANGUARD 401 (K) VHS TAPE				EA/1	0.000	0.000	0.000	40.00	0.000	0.00000
	80			1					0 Weeks	0.000	0.00000
VISION SMT/ENG	VISION STATEMENT/ENGLISH				EA/1	0.000	1,485.000	1,485.000	300.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION SMT/GERM	VISION STATEMENT/GERMAN				EA/1	0.000	52.000	52.000	17.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION SMT/S CH	VISION STATMENT/SIMPLIFIE				EA/1	0.000	28.000	28.000	9.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION STMT/BP	VISION STATMENT-BRAZILIAN				EA/1	0.000	87.000	87.000	25.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION STMT/DCH	VISION STATEMENTS/DUTCH				EA/1	0.000	2.000	2.000	1.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION STMT/ITA	VISION STATEMENTS/ITALIAN				M/1000	0.000	0.002	0.002		0.000	0.00000
	90	BLANK								0.000	0.00000
VISION STMT/POR	VISON STATEMENT/PORTUGUES				EA/1	0.000	11.000	11.000	5.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION STMT-CHI	VISION STATMENT-TRADITION				EA/1	0.000	7.000	7.000	3.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION STMT-SLA	VISION STATMENT-SPANISH				EA/1	0.000	47.000	47.000	15.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
VISION STMT-SPA	VISION STATMENT-SPANISH				EA/1	0.000	48.000	48.000	16.00	0.000	0.00000
	90	BLANK							0 Weeks	0.000	0.00000
WE BELIEVE	WE BELIEVE POSTERS				EA/1	0.000	275.000	275.000	115.00	0.000	0.00000
	90								0 Weeks	0.000	0.00000
Y2KO1	YOU SURVIVED Y2K!				EA/1	0.000	0.000	0.000		0.000	0.00000
	30									0.000	0.00000
Total Inventory Value											58358.24