

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date: 11/04/03

Consultant: House Account - Akron 1000 (999)

Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
6/8/01	1988	1988 ANNUAL REPORT	EA/1	10.000	0.00000	0.00000	
6/15/01	2000	2000 ANNUAL REPORTS	EA/1	240.000	0.00000	0.00000	3/13/03
9/13/01	2001 ABA	2001 ABA CONSUMER SURVEY	EA/1	1,231.000	0.00000	0.00000	4/24/03
6/26/01	204117A	QUICK REFERENCE LOCKOPERATIONS	EA/1	1,207.000	0.00000	0.00000	10/1/02
5/23/01	2358	INDEX TABS	EA/1	270.000	0.00000	0.00000	12/6/02
6/14/01	2682	SHORT ORDER AUTHORIZATION	PK/100	15.000	0.00000	0.00000	2/24/03
5/22/01	2758	EXPENSE REPORT-FIELDSALES	PK/50	40.000	0.00000	0.00000	8/20/03
6/6/01	2800	SYSTEMS SERVICES WORKORDER	PK/50	7.000	0.00000	0.00000	2/20/03
6/11/01	3431	REQUISITION - MATERIALRETURN	PK/50	2.000	0.00000	0.00000	4/24/03
6/5/01	3432	DEBIT MEMO	EA/1	1,824.000	0.00000	0.00000	1/7/02
9/13/01	3474	DISCREPANCY RPT NEWARK &SUMTER	PK/100	16.000	10.19800	163.16800	1/28/02
12/3/01	3505	CORPORATE SUPPLY STOCKCATALOG	EA/1	112.000	0.25500	28.56000	9/30/03
6/5/01	3529	REQUISITION - MATERIAL	EA/1	36.000	0.00000	0.00000	9/10/02
6/12/01	3593	MEMO OFAGREEMENT-ADDENDUM	PK/10	224.000	0.00000	0.00000	4/24/03
11/7/01	3636A	#10 BUS REPLY ENV-HUMANRESOURCE	BX/500	9.000	18.83500	169.51500	10/12/01
6/6/01	3637	SYSTEMS WARRANTY &SUPPORT AGREE	EA/1	250,000.000	0.00000	0.00000	8/20/03
6/26/01	3640	CTSC SYSTEMS WARRANTYHANDBOOK	EA/1	253.000	0.00000	0.00000	4/9/03
6/18/01	3643	CTSC DECALS	EA/1	86.000	0.00000	0.00000	4/9/03
5/15/01	3680	ON-LINE INVOICE ENVELOPE	EA/1	46.000	0.17040	7.83840	7/31/03
6/6/01	3760	#9 BUSINESS REPLYENV-CREDIT COR	BO/500	6.000	0.00000	0.00000	
6/6/01	3763	THANK YOU CARDS-SERVICESALES	EA/1	1,297.000	0.00000	0.00000	4/14/03
6/21/01	3770	NOTE PAD-CALLBACK SHEETS	PA/100	489.000	0.00000	0.00000	
5/31/01	3778	TECHNICAL TRAININGEVALUATION FO	PK/500	16.000	0.00000	0.00000	7/12/01
6/6/01	50-101	CS GOLD-LIBRARY FOLDER	EA/1	4,406.000	0.00000	0.00000	1/30/03
6/12/01	50-102	CS GOLD-HEALTHCARE FOLDER	EA/1	1,922.000	0.00000	0.00000	3/12/03
6/6/01	50-103	CS GOLD-EDUCATION FOLDER	EA/1	5,018.000	0.00000	0.00000	3/12/03
6/13/01	50-106	CASE STUDY/LIPTON CORPCAMPUS CR	EA/1	914.000	0.00000	0.00000	1/30/03
7/17/01	50-110	UNIVERSITY BANKING PROGRAPIONEER SYSTEMS	EA/1	885.000	0.00000	0.00000	1/30/03
10/26/01	50-112	TURBO 5110	EA/1	606.000	0.00000	0.00000	1/30/03
6/7/01	50-30	POS SOLUTIONS	EA/1	434.000	0.00000	0.00000	3/12/03
6/12/01	50-53	CAMPUS SOLUTIONS	EA/1	139.000	0.00000	0.00000	6/6/02
6/12/01	50-59	HIGHER EDUCATION VIDEO	EA/1	10.000	0.00000	0.00000	3/12/03
10/26/01	50-61	PCX 5400 POS SYSTEM	EA/1	95.000	0.00000	0.00000	1/30/03
6/19/01	50-62	PCX-5300 POS SYSTEM	EA/1	265.000	0.00000	0.00000	8/13/01
6/14/01	50-66	NETLINK PRODUCT SHEET	EA/1	107.000	0.00000	0.00000	10/15/01
10/26/01	50-74	ON-LINE VENDING MACHINECONTROL	EA/1	250.000	0.00000	0.00000	1/30/03
6/7/01	50-77	ON-LINE COPIER CONTROLLER	EA/1	1,791.000	0.00000	0.00000	3/12/03
6/7/01	50-79	PROXIMITY READER FORCAMPUS SYS	EA/1	1,125.000	0.00000	0.00000	3/12/03
6/7/01	50-8	ON-LINE COPIER CONTROLLER	EA/1	659.000	0.00000	0.00000	1/30/03
6/21/01	50-81	HIGHER EDUCATIONVIDEO/ENGLISH	EA/1	73.000	0.00000	0.00000	
6/5/01	50-85	DEBIT/CREDIT SERVER	EA/1	526.000	0.00000	0.00000	3/12/03
6/7/01	50-86	C2005 COPIER CONTROLREADER	EA/1	849.000	0.00000	0.00000	3/12/03
6/7/01	50-89	CS PRINT	EA/1	864.000	0.00000	0.00000	1/30/03
6/7/01	50-9	ON-LINE LAUNDRYCONTROLLER	EA/1	931.000	0.00000	0.00000	1/30/03
6/14/01	50-90	P2005 PRINTER CONTROLREADER	EA/1	1,475.000	0.00000	0.00000	1/30/03
6/14/01	50-91	CS ACCESS CONTROL	EA/1	1,169.000	0.00000	0.00000	5/21/03
6/14/01	50-93	CS MEAL PLANS	EA/1	1,246.000	0.00000	0.00000	1/30/03
6/15/01	50-94	C S STORED VALUE/CREDIT	EA/1	1,626.000	0.00000	0.00000	3/12/03
6/5/01	50-95	SMART CARD VENDING READER	EA/1	2,847.000	0.00000	0.00000	10/26/01
6/15/01	50-96	C S VALUE TERMINAL	EA/1	1,078.000	0.00000	0.00000	1/30/03
6/15/01	50-97	C S ENTITLEMENTS	EA/1	1,614.000	0.00000	0.00000	1/30/03
6/20/01	60-20	SECURITY PLANNING GUIDEMAILERS	EA/1	200.000	0.00000	0.00000	6/25/02
6/6/01	60-46	ATM SURROUNDS MINI-GUIDE	EA/1	13,835.000	0.00000	0.00000	9/17/03
6/4/01	60-58	DIEBOLD DIRECT/ATMSUPPLIES/2001	EA/1	1,671.000	0.00000	0.00000	6/26/03

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As of Date: 11/04/03		Consultant: House Account - Akron 1000 (999)					
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
9/28/01	60-63	DRIVE THRU CLASSICSDIEBOLD DIRECT	EA/1	2,084.000	0.00000	0.00000	1/14/03
9/26/01	60-64	OTP MINI SALES GUIDEDD/TOTAL SOLUTIONS UNEQUA	EA/1	3,963.000	0.00000	0.00000	11/22/02
6/6/01	70-1051	SECURESTATSERIES/SECURITY CONTR	EA/1	80.000	0.00000	0.00000	9/29/03
6/6/01	70-1052	1200 & 1201 BURGLARALARM SYSTEM	EA/1	1,268.000	0.00000	0.00000	9/2/03
7/23/01	70-1054	1900 ALARM SYSTEM	EA/1	455.000	0.00000	0.00000	9/2/03
6/19/01	70-1056	INTELLIGENT SECURITY BROCBROCHURE	EA/1	992.000	0.00000	0.00000	9/2/03
6/18/01	70-1078	SECURITY IN-DEPTH(BANKING)	EA/1	5.000	0.00000	0.00000	5/5/03
6/18/01	70-1080	SECURITY IN-DEPTHSAFETY/SCHOOLS	EA/1	138.000	0.00000	0.00000	5/5/03
8/22/01	70-1130	HANDKEY II ACCESSCONTROL READER	EA/1	73.000	0.00000	0.00000	5/21/03
6/13/01	70-1153	ENTERPRISE SECURITY/SOLUTIONS/ULTRAK	EA/1	24.000	0.00000	0.00000	1/29/03
6/11/01	70-1154	NETWORKED VIDEO SOLUTIONS	EA/1	105.000	0.00000	0.00000	4/8/03
6/18/01	70-1158	PASSVAULT ACCESS CONTROLSYSTEM	EA/1	1,200.000	0.00000	0.00000	9/8/03
12/3/01	70-1159	PASSVAULT/THE FUTURE OFBANKING	EA/1	294.000	0.00000	0.00000	10/1/03
6/11/01	70-1251	1700 SYSTEM MDLR SYSCONTROLLER	EA/1	664.000	0.00000	0.00000	8/1/02
6/11/01	70-1252	1708 SYSTEMCONTROLLER-PRDT CARD	EA/1	558.000	0.00000	0.00000	8/1/02
6/11/01	70-1253	1750 SYSTEMCONTROLLER-PRDT CARD	EA/1	551.000	0.00000	0.00000	8/1/02
6/11/01	70-1254	1750-3 SYSCONTROLLER-PRDT CARD	EA/1	667.000	0.00000	0.00000	8/1/02
6/11/01	70-1255	1750-4 SYSCONTROLLER-PRDT CARD	EA/1	542.000	0.00000	0.00000	8/1/02
6/11/01	70-1256	2700 HIG DENSITY S-VHSTIME LAPS	EA/1	1,027.000	0.00000	0.00000	8/1/02
6/11/01	70-1257	5008 DIGITALVIDEO/COMMERCIAL	EA/1	308.000	0.00000	0.00000	6/3/03
6/18/01	70-1264	9914 14 COLOR MONITORPRDT CARD"	EA/1	540.000	0.00000	0.00000	1/30/03
6/18/01	70-1266	5016 DIGITALVIDEO/BRANCH & ATM	EA/1	859.000	0.00000	0.00000	5/10/02
6/18/01	70-1267	5016 DIGITALVIDEO/COMMERCIAL SO	EA/1	959.000	0.00000	0.00000	5/10/02
6/18/01	70-1268	3100 1/3 B/W DSP MINICAMERA "	EA/1	850.000	0.00000	0.00000	5/10/02
6/18/01	70-1269	5004 DIGITAL VIDEOSTORAGE & RET	EA/1	950.000	0.00000	0.00000	5/10/02
6/18/01	70-1270	9909 9 COLOR MONITOR "	EA/1	850.000	0.00000	0.00000	5/10/02
8/7/01	70-131SDM	SECURITY DISTRIBUTING &MARKETIN	EA/1	28.000	0.00000	0.00000	6/3/03
6/7/01	70-132	CCTV ENVIRON. ENCLOSURE	EA/1	779.000	0.00000	0.00000	10/9/03
6/13/01	70-133	CCTV PAN/TILT MECHANISM	EA/1	1,800.000	0.00000	0.00000	3/4/03
6/5/01	70-1353	SELECTING A SLAVERECEIVER/INOVONICS	EA/1	781.000	0.00000	0.00000	5/5/03
6/5/01	70-136	CCTV CAMERA EXNCL SPECSHEET	EA/1	600.000	0.00000	0.00000	6/24/03
6/7/01	70-1363	3 KEY REASONS/900MHZWIRELESS	EA/1	1,460.000	0.00000	0.00000	5/21/03
6/7/01	70-185	ST. SECURITY TERMINAL	EA/1	1,810.000	0.00000	0.00000	8/11/03
6/7/01	70-202	1092A INTELLIGENTTERMINALS DS	EA/1	1,890.000	0.00000	0.00000	8/11/03
6/13/01	70-210	PANTILT AND LENS CONTROL	EA/1	505.000	0.00000	0.00000	6/24/03
6/11/01	70-236	CA390 SELF-CONTAINEDSIRENS	EA/1	740.000	0.00000	0.00000	1/30/03
6/5/01	70-240	DATA SHEETS DT-450T	EA/1	1,254.000	0.00000	0.00000	6/4/03
6/7/01	70-251	VSS 305/ATM-TTDS TIMELAPSE REC	EA/1	3,518.000	0.00000	0.00000	6/5/03
6/20/01	70-254	ACCESS 1003/ACCESSCONTROL TREM.	EA/1	612.000	0.00000	0.00000	5/21/03
5/23/01	70-271	PRESIDER ALERTNET FAMILYALARM	EA/1	157.000	0.00000	0.00000	7/30/03
6/7/01	70-275	DIGITAL VIDEO MULTIPLEXER	EA/1	4,728.000	0.00000	0.00000	8/15/03
6/7/01	70-289	QUIKTRAN	EA/1	2,352.000	0.00000	0.00000	5/5/03
6/15/01	70-290	ENTRYNET 4210 READERCONTROL MOD	EA/1	317.000	0.00000	0.00000	5/6/03
6/7/01	70-291	ENTRYNET 4310 READER	EA/1	3,628.000	0.00000	0.00000	5/6/03
6/11/01	70-292	GLOBAL ATM SECURITY	EA/1	950.000	0.00000	0.00000	11/20/02
6/20/01	70-297	PRESIDER-CR ALARMTERMINAL_BRCHR	EA/1	2,166.000	0.00000	0.00000	3/4/03
6/13/01	70-298	PRESIDER-S ALARMTERMINAL_BRCHRE	EA/1	2,034.000	0.00000	0.00000	3/4/03

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

As of Date: 11/04/03		Consultant: House Account - Akron 1000 (999)					
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
6/7/01	70-299	PRESIDER-E ALARMTERMINAL,BRCHRE	EA/1	2,500.000	0.00000	0.00000	3/4/03
6/7/01	70-300	PRESIDER-C ALARMTERMINAL,BRCHRE	EA/1	2,419.000	0.00000	0.00000	8/11/03
6/7/01	70-301	NISCA COLOR PVC CARDPRINTER	EA/1	1,650.000	0.00000	0.00000	5/24/02
6/20/01	70-302	ICAM APPLICATIONS ALARMSMANGEM	EA/1	2,400.000	0.00000	0.00000	1/30/03
6/12/01	70-304	VIDEO IMAGING SOLUTIONS	EA/1	284.000	0.00000	0.00000	8/22/02
6/12/01	70-309	ACS-1600 ACCESS CONTROLSYSTEM	EA/1	817.000	0.00000	0.00000	8/11/03
6/7/01	70-311	DISTRIBUTED CONTROLLERS316/664	EA/1	600.000	0.00000	0.00000	5/6/03
6/7/01	70-312	DISTRIBUTED CONTROLLER116	EA/1	269.000	0.00000	0.00000	8/11/03
6/18/01	70-313	READER INTERFACE MODULE 4	EA/1	120.000	0.00000	0.00000	5/6/03
6/13/01	70-314	SLIM LINE CARD READERS100/110	EA/1	87.000	0.00000	0.00000	7/23/03
6/18/01	70-315	MAGSTRIPE CARDREADER/KEYPAD	EA/1	200.000	0.00000	0.00000	11/20/02
6/13/01	70-317	ALARM PANEL 16	EA/1	173.000	0.00000	0.00000	8/11/03
6/12/01	70-318	ALARM STATUS PANEL 72	EA/1	4,500.000	0.00000	0.00000	5/6/03
6/5/01	70-321	SL-1050EL & SL-115ELCARD READER	EA/1	1,524.000	0.00000	0.00000	5/6/03
6/7/01	70-332	ALARM PANEL 16U	EA/1	198.000	0.00000	0.00000	5/6/03
6/5/01	70-335	S-VHS VIDEO CASSETTERECORDER	EA/1	698.000	0.00000	0.00000	
6/7/01	70-338	BOLDIMAGE/5100DINTEGRATION SOFT	EA/1	229.000	0.00000	0.00000	11/20/02
6/7/01	70-339	BOLDIMAGE/ICAMINTEGRATION SFWR	EA/1	3,071.000	0.00000	0.00000	5/10/02
6/7/01	70-341	READER INTERFACE MODULEELEVATOR	EA/1	2,250.000	0.00000	0.00000	5/6/03
6/7/01	70-342	DESIGNER SERIES CARDREADERS	EA/1	1,815.000	0.00000	0.00000	8/11/03
6/7/01	70-343	VENDING CONTROL UNIT	EA/1	4,250.000	0.00000	0.00000	5/10/02
6/5/01	70-346	NETWORK INTRFACEADAPTER,BROCHRE	EA/1	1,795.000	0.00000	0.00000	4/8/03
6/7/01	70-348	VAT VIDEO SWITCHER	EA/1	1,293.000	0.00000	0.00000	10/13/03
6/5/01	70-355	1/3 COLOR CCD CAMERA "	EA/1	2,293.000	0.00000	0.00000	7/15/03
6/7/01	70-356	1/2 OCML CAMERA "	EA/1	1,039.000	0.00000	0.00000	5/21/03
6/11/01	70-371	PRESIDER CARD READERSBROCHURE	EA/1	4,625.000	0.00000	0.00000	2/26/03
6/7/01	70-387	DIGITAL VIDEO MOTIONDETECTOR	EA/1	3,250.000	0.00000	0.00000	3/31/03
6/14/01	70-419	ATM DATA TEXT INSERTERW/TIME/DATE STAMP	EA/1	118.000	0.00000	0.00000	3/4/03
6/20/01	70-422	DIEBOLD SA-115 ACCESSCONTROL	EA/1	931.000	0.00000	0.00000	10/1/03
6/5/01	70-423	SL-105 & SL-115 CARDREADERS	EA/1	1,199.000	0.00000	0.00000	5/10/02
6/15/01	70-431	COVERT VIDEO CAMERAS	EA/1	3,137.000	0.00000	0.00000	4/8/03
6/7/01	70-446	VSS 306/DC TIME-LAPSEVIDEO REC	EA/1	2,574.000	0.00000	0.00000	6/5/03
6/7/01	70-447	VSS 400/DC TIME-LAPSEVIDEO REC	EA/1	2,645.000	0.00000	0.00000	6/5/03
6/11/01	70-451	17 & 20 BLACK/WHITE VIDMONITOR"	EA/1	1,752.000	0.00000	0.00000	6/24/03
6/11/01	70-454	16-CAMERA B/W DIGITALMULTIPLEX	EA/1	1,934.000	0.00000	0.00000	1/15/03
6/14/01	70-463	AHSG/SHSG/CHSG SLIDEGATES	EA/1	210.000	0.00000	0.00000	5/10/02
6/7/01	70-482	SMOKE DETECTORS SYSTEM	EA/1	1,037.000	0.00000	0.00000	1/30/03
6/5/01	70-537	LUMINET LIGHT MONITORINGSYSTEM	EA/1	350.000	0.00000	0.00000	4/14/03
6/21/01	70-548A	ACCUTRACK DIGITAL VIDEOSYSTEMS	EA/1	2,028.000	0.00000	0.00000	8/28/03
6/26/01	70-551	GLOBAL ATM SECURITYFOLDER	EA/1	1,353.000	0.00000	0.00000	4/8/03
6/26/01	70-552	GLOBAL ATM SECURITYINSERT	EA/1	2,621.000	0.00000	0.00000	4/8/03
6/18/01	70-555	SCREAMER II/ATM REMOVALDETECTIO	EA/1	639.000	0.00000	0.00000	5/5/03
6/14/01	70-556	UNITED STATES SALESELEC SECURITY/MAP	EA/1	2,999.000	0.00000	0.00000	5/10/02
6/18/01	70-651	D SERIES 9&16 CHANNELCOLORS DUP	EA/1	455.000	0.00000	0.00000	7/15/03
7/9/01	70-664	VSS 306/232 TIME LAPSERECORDER	EA/1	400.000	0.00000	0.00000	8/11/03
6/18/01	70-667	VSS 400/ATM RECORDINGSYSTEM	EA/1	430.000	0.00000	0.00000	5/10/02
6/18/01	70-669	VSS 400/C TRIPLE DENSITYVCR	EA/1	830.000	0.00000	0.00000	5/10/02
6/18/01	70-674	VSS-306 TIME LAPSERECORDER	EA/1	1,999.000	0.00000	0.00000	8/19/02
6/21/01	70-675	VSS FAMILYPOSTER/DOMESTIC	EA/1	791.000	0.00000	0.00000	6/3/03
6/7/01	70-676	VSS FEATURE/FUNCTIONGUIDE/DOMES	EA/1	649.000	0.00000	0.00000	6/25/03
6/14/01	70-720	INTEGRATED ALARMTRANSCIEVER TEC	EA/1	127.000	0.00000	0.00000	8/19/02
6/7/01	70-722	SOMETHING'S MISSING	EA/1	341.000	0.00000	0.00000	8/9/02

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Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
6/14/01	70-724	THIS CHANGES EVERYTHING	EA/1	215.000	0.00000	0.00000	4/4/03
8/15/01	70-801	LANEX RVC-525	EA/1	1,696.000	0.00000	0.00000	10/8/03
8/15/01	70-802	LANEX RVC-2000	EA/1	1,612.000	0.00000	0.00000	10/8/03
6/18/01	70-852	D-703C 1/3DIGITAL COLORCAMERA "	EA/1	1,750.000	0.00000	0.00000	5/10/02
6/18/01	70-853	D-33M 1/3 B&W CAMERA "	EA/1	665.000	0.00000	0.00000	12/12/02
6/18/01	70-861	BLACK & WHITE VIDEOMONITORS	EA/1	1,166.000	0.00000	0.00000	6/5/03
6/18/01	70-867	D-501 CUBE COLORCAMERA-HIGH RES	EA/1	1,800.000	0.00000	0.00000	4/14/03
6/11/01	70-868	D-504 HIGH RESOLUTIONCOLOR CAMER	EA/1	1,137.000	0.00000	0.00000	8/15/03
6/14/01	70-951	D-424 IIM 1/3 B&W CAMERA "	EA/1	14.000	0.00000	0.00000	5/29/02
6/18/01	70-952	D-224C 1/3 COLOR CAMERA "	EA/1	100.000	0.00000	0.00000	6/25/03
6/18/01	70-953	D/06BM 1/3 HIGH-RES B&WCAMERA "	EA/1	100.000	0.00000	0.00000	3/21/03
6/18/01	70-954	D-02C 1/3 HI-RES DSPCOLOR CAME"	EA/1	98.000	0.00000	0.00000	5/29/03
12/3/01	701-961	ENVIRONMENTAL CAMERAHOUSINGS	EA/1	879.000	0.00000	0.00000	5/29/03
6/7/01	72-22	AUTOMATED SECUROMATICAFTER-HOUR	EA/1	640.000	0.00000	0.00000	9/25/03
6/15/01	72-23	FREESTANDING AFT-HRDEPOSITORY	EA/1	1,583.000	0.00000	0.00000	10/13/03
6/25/01	72-458	IMPLEMENTATION SOLUTIONSDEFINE,DESGIN,DEPLOY, DEL	EA/1	1,319.000	0.00000	0.00000	7/7/03
6/5/01	72-806	HOW TO USE SECUROMATIC	EA/1	16,976.000	0.00000	0.00000	10/13/03
6/7/01	76-22	SU/SD PERFORMANCE SPECS	EA/1	914.000	0.00000	0.00000	10/13/03
9/10/01	76-30	MCS-2000 & 3000 COLORCHART	EA/1	4,097.000	0.00000	0.00000	10/13/03
6/6/01	76-33	ADJUSTABLE STOOLS & DESKCHAIRS	EA/1	4,034.000	0.00000	0.00000	10/13/03
5/31/01	76-35	MODULAR COUNTERSYSTEM-MCS 2000	EA/1	749.000	0.00000	0.00000	10/13/03
6/7/01	76-35	MODULAR COUNTERSYSTEM-MCS 2000	EA/1	10.000	0.00000	0.00000	10/13/03
6/5/01	77-122	SERVIVE COSTS COMPARISONCHECK	EA/1	353.000	0.00000	0.00000	7/25/02
6/5/01	77-133	SAFEGUARD DIGITALCOMBINATION LK	EA/1	1,181.000	0.00000	0.00000	6/19/03
6/12/01	77-134	DISASTER RESPONSE	EA/1	5,204.000	0.00000	0.00000	6/19/03
6/15/01	77-135	100% SATISFACTION	EA/1	4,066.000	0.00000	0.00000	4/14/03
12/28/01	77-35	TIMELock WINDING GUIDE	EA/1	2,997.000	0.00000	0.00000	8/7/03
6/8/01	77-426	THE SERVICE YOU EXPECT &QUALITY	EA/1	3,800.000	0.00000	0.00000	4/8/03
6/12/01	77-441	QUICK ELECTRONIC LOCKINSTRUCTIO	EA/1	1,000.000	0.00000	0.00000	8/11/03
6/4/01	77-442	TIS PROFILE (FOLDER)	EA/1	1,214.000	0.00000	0.00000	6/3/03
9/5/01	77-444	REMOTELINK-ATMADVERTISING	EA/1	2,180.000	0.00000	0.00000	4/8/03
6/5/01	77-446	I LINK ATM INFORMATIONMANAGER	EA/1	1,613.000	0.00000	0.00000	4/8/03
6/4/01	77-448	TIS IMPLEMENTATIONMANAGEMENT	EA/1	507.000	0.00000	0.00000	10/16/03
6/4/01	77-449	TIS IMPL JOB-SITECOORDINATION	EA/1	365.000	0.00000	0.00000	8/11/03
6/4/01	77-450	TIS INSTALLATION SITESURVEY	EA/1	722.000	0.00000	0.00000	6/3/03
6/4/01	77-451	TIS SITE PREPARATION	EA/1	782.000	0.00000	0.00000	8/11/03
6/4/01	77-452	TIS EQUIPMENT RELOCATION	EA/1	628.000	0.00000	0.00000	8/11/03
6/25/01	77-459	EQUIPMENT SERVICE Solutio	EA/1	450.000	0.00000	0.00000	9/8/03
6/25/01	77-460	IMPLEMENATION & EQUIPMENT& SERVICE SOLUTIONS	EA/1	577.000	0.00000	0.00000	9/11/03
8/15/01	77-725	CUST WARRANTY INFORMATION	EA/1	1,124.000	0.00000	0.00000	9/26/03
9/10/01	78-135	VAT 21 DRIVE-UP SYSTEMREV 3	EA/1	358.000	0.00000	0.00000	10/13/03
6/11/01	78-566	20 RADIUS BENDS 4-1/2" TUBE "	EA/1	2,526.000	0.00000	0.00000	10/13/03
6/22/01	78-584	2 WAY AUDIO& VIDEO COMFOR VATS	EA/1	1,474.000	0.00000	0.00000	10/20/03
6/8/01	78-586	REMOTE TELLERSYSTEM/FOLDER	EA/1	864.000	0.00000	0.00000	10/17/03
6/11/01	78-588	VIDEO-REMOTE TELLER	EA/1	4.000	0.00000	0.00000	8/19/03
9/26/01	78-588	VIDEO-REMOTE TELLER	EA/1	120.000	0.00000	0.00000	8/19/03
6/5/01	78-590	VAT 23 INSTALL @ FIRSTSTATE	EA/1	924.000	0.00000	0.00000	3/17/03
5/23/01	78-591	REMOTE TELLER CUSTOMERSTATION	EA/1	573.000	0.00000	0.00000	10/13/03
8/22/01	78-592	TRANSACTION WINDOWS	EA/1	913.000	0.00000	0.00000	10/13/03
6/11/01	78-598	EASY-AIRE 10/PNEUMATICTRANS SYS	EA/1	1,460.000	0.00000	0.00000	10/13/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date: 11/04/03		Consultant: House Account - Akron 1000 (999)					
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
5/23/01	78-599	REMOTE TELLER CUSTOMERSTATION S	EA/1	3,091.000	0.00000	0.00000	10/13/03
5/24/01	78-602	REMOTE TELLER SYS PERFEVALUATIO	EA/1	3,993.000	0.00000	0.00000	10/13/03
6/5/01	78-603	PNEUMATIC POINT TO POINTSYSTEM	EA/1	3,275.000	0.00000	0.00000	10/13/03
6/19/01	78-604	DRIVE-THRU KIOSKS FORPNEUMATIC	EA/1	3,692.000	0.00000	0.00000	10/13/03
9/5/01	79-371	EXPRESS DELIVERY XT/R7	EA/1	437.000	0.00000	0.00000	10/17/03
9/13/01	79-704	1040 EXPANDED TRANSACTIONCENTER	EA/1	2,022.000	0.00000	0.00000	9/5/03
6/12/01	79-705-05	1062IX GUICHETAUTOMATIQUE MURAL	EA/1	4,000.000	0.00000	0.00000	11/11/02
6/6/01	79-706	1072IX T/T/W ATM-DIEBOLDREV 4	EA/1	10,325.000	0.00000	0.00000	10/20/03
6/14/01	79-707-02	1073IX DRIVE-UP	EA/1	1,014.000	0.00000	0.00000	9/5/02
8/6/01	79-721-02	CASHSOURCE PLUS 400SPANISH	EA/1	500.000	0.00000	0.00000	5/19/03
9/18/01	79-724	CASH DISPENSER FOLDER	EA/1	431.000	0.00000	0.00000	6/2/03
6/7/01	79-728	EXPRESS DELIVERYMINI-TERMINAL	EA/1	553.000	0.00000	0.00000	10/17/03
6/7/01	79-732	SAY THE WORD - DIAL UPATM'S	EA/1	501.000	0.00000	0.00000	7/24/03
6/7/01	79-735	WIRELESS ATM'S	EA/1	4,000.000	0.00000	0.00000	5/21/03
6/11/01	79-737	WHEN IS AN ALMOST NEW ATMR3	EA/1	500.000	0.00000	0.00000	4/24/03
6/18/01	79-741-02	1071IX CASH DISPENSERSPANISH	EA/1	320.000	0.00000	0.00000	9/5/01
6/6/01	79-746	1064IX CASHDISPENSER/DIEBOLD	EA/1	3,400.000	0.00000	0.00000	9/24/03
6/18/01	79-746-02	1064IX CASHDISPENSER/DIEBOLD	EA/1	657.000	0.00000	0.00000	11/11/02
6/6/01	79-746-05	1064IX DISTRIBUTEUR AUTOMATIQUE/FRENCH CANADI	EA/1	4,775.000	0.00000	0.00000	8/22/02
5/23/01	79-751	1070IX CASH DISPENSER/TTHE WALL	EA/1	3,950.000	0.00000	0.00000	9/16/03
5/25/01	79-755	CASHSOURCE PLUS 200	EA/1	1,054.000	0.00000	0.00000	9/22/03
6/8/01	79-755-05	CASHSOURCE PLUS 200FRENCH CANADIAN	EA/1	3,589.000	0.00000	0.00000	5/17/02
6/6/01	79-756	CASHSOURCE PLUS 400UL CHEST/REV 3	EA/1	910.000	0.00000	0.00000	10/9/03
6/8/01	79-756-05	CASHSOURCE PLUS 400	EA/1	4,455.000	0.00000	0.00000	8/12/03
6/5/01	79-757	MICROBRANCH FURNITURE	EA/1	5,400.000	0.00000	0.00000	5/12/03
6/5/01	79-758	MICROBRANCH WALL SYSTEMS	EA/1	561.000	0.00000	0.00000	5/13/03
6/7/01	79-759	XAPWARE PLUS-TEMINAL EXTAPPLICA	EA/1	2,150.000	0.00000	0.00000	5/21/03
6/7/01	79-767	MICROBRANCH WALL SYSCOLOR GUIDE	EA/1	111.000	0.00000	0.00000	5/21/03
6/8/01	79-769-05	CASHSOURCE PLUS 200P	EA/1	5,085.000	0.00000	0.00000	6/7/02
9/13/01	79-780	3030 BULK CASH RECYCLINGATM	EA/1	6,780.000	0.00000	0.00000	10/15/03
6/8/01	79-781	VIDEO/PROVISOR <b>THE SIMPLE SOLUTIONS</b>	EA/1	8.000	0.00000	0.00000	8/11/03
9/11/01	79-781	VIDEO/PROVISOR <b>THE SIMPLE SOLUTIONS</b>	EA/1	361.000	0.00000	0.00000	8/11/03
6/20/01	79-783	CASE STUDY-ATMADVERTISING	EA/1	1,014.000	0.00000	0.00000	8/11/03
6/14/01	79-785	MICROBRANCH SOLUTIONSFOLDER	EA/1	5,372.000	0.00000	0.00000	8/11/03
5/23/01	79-786	ATM COLOR CHART	EA/1	2,006.000	0.00000	0.00000	9/12/03
5/29/01	79-787	SHOW YOUR COLORS/CD	EA/1	450.000	0.00000	0.00000	3/12/03
5/29/01	79-788	ATM COLOR SELECTION CD	EA/1	378.000	0.00000	0.00000	7/10/03
6/20/01	79-791	OPEN WEB-ENABLED ATMS	EA/1	74.000	0.00000	0.00000	7/23/03
9/11/01	79-791	OPEN WEB-ENABLED ATMS	EA/1	46.000	0.00000	0.00000	7/23/03
5/23/01	79-792	IQ ESD GRAPHICDISTRIBUTION MODU	EA/1	3,163.000	0.00000	0.00000	8/20/03
6/12/01	79-797	CD-SOFTWARE SOLUTIONSFLASHCARDS	EA/1	114.000	0.00000	0.00000	5/6/02
6/19/01	79-798	ADAPT-A-WALL SYSTEM	EA/1	4,436.000	0.00000	0.00000	8/11/03
10/22/01	79-800	TCS PLUS TERMINAL CONTROLSOFTWARE	EA/1	17,640.000	0.00000	0.00000	8/11/03
6/11/01	82-5	SECURITY LOCKERS BROCHURE	EA/1	389.000	0.00000	0.00000	10/9/03
6/21/01	84-425	SAFE DEPOSIT CROSSREFERNCE CHRT	EA/1	27.000	0.00000	0.00000	12/27/02
6/11/01	84-429	HOW SHOULD I USE SAFEDEPOSIT BX	EA/1	2,365.000	0.00000	0.00000	9/29/03
6/15/01	86-81	LIGHT-WEIGHT MODULARVAULT WALLS	EA/1	3,144.000	0.00000	0.00000	10/13/03
6/7/01	86-82	READY VAULT	EA/1	291.000	0.00000	0.00000	10/13/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date: 11/04/03		Consultant: House Account - Akron 1000 (999)					
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
6/11/01	86-83	MODULARVAULTS,DOORS,SAFE DEPOSI	EA/1	3,801.000	0.00000	0.00000	10/13/03
6/18/01	885	REQUISTION - HUMANRESOURCE	EA/1	1,150.000	0.00000	0.00000	
9/26/01	917-110	ON SERIES UPS	EA/1	185.000	0.00000	0.00000	
9/26/01	917-129	ON SERIES e UPS200-600 VA	EA/1	185.000	0.00000	0.00000	
9/26/01	917-142	ONEAC PC SERIES POWERCONDITIONERS	EA/1	950.000	0.00000	0.00000	
9/26/01	917-155	ONEAC PC SERIES POWERCONDITIONERS/550-1000 VA	EA/1	785.000	0.00000	0.00000	
6/8/01	97-185	ARCHITECTURAL & ENGINEERING SERVICES REV 2	EA/1	2,150.000	0.00000	0.00000	10/13/03
6/8/01	97-236-02	CORPORATE PROFILE(SPANISH)	EA/1	144.000	0.00000	0.00000	8/20/02
6/12/01	97-238	CORPORATE PROFILE-SPANISH	EA/1	200.000	0.00000	0.00000	4/24/03
12/27/01	97-246	TAG APPLICATIONS	EA/1	683.000	0.00000	0.00000	5/13/03
6/8/01	97-400-02	LATIN AMERICAN FOLDER	EA/1	4,995.000	0.00000	0.00000	6/12/01
6/5/01	978-50	EASY-AIRE ONE-WAY DATASHEET	EA/1	2,249.000	0.00000	0.00000	10/13/03
5/24/01	978-53	DRIVE-UP SOLUTIONS/MANYWINDOWS	EA/1	2,582.000	0.00000	0.00000	10/13/03
6/8/01	98009	CD-ADVERTISING & COMMUNICATION	EA/1	154.000	0.00000	0.00000	8/11/03
11/6/01	ADA-0001	VOICE GUIDANCE CAPABILITYWITHIN ATMS	EA/1	130.000	0.00000	0.00000	4/8/03
7/26/01	ADV-2000	AMERICAN BANKERSADVERTORIAL2000	EA/1	1,919.000	0.00000	0.00000	3/4/03
6/26/01	BUY DIRECT	BUY DIRECT/BANK OF NEWYORK	EA/1	2,614.000	0.00000	0.00000	5/19/03
11/12/01	CREDIT-ENV	#10 DIEBOLD ENV - CREDITCORP	BX/500	4.000	48.52000	194.08000	11/19/01
11/12/01	CREDIT-LTRHD	CREDIT CORP LETTERHEAD	PK/500	10.000	32.34000	323.40000	2/4/03
6/7/01	NB04	SERVICE WORKORDER-CAMERA ALRM	PK/250	10.000	8.15750	81.57500	7/29/03
10/15/01	PF0005	#10 REG ENV/BOX 8230CANTON ADDRESS	BX/500	1.000	33.37500	33.37500	9/5/03
7/25/01	PF0007	#10 INTEROFFICEBROWNKRAFT	EA/1	1,412.000	0.12476	176.16112	7/29/03
6/5/01	PF0126	DIEBOLD #10 AIRMAILENVELOPE 13#	EA/1	2,000.000	0.00000	0.00000	
5/15/01	PF0177T	12 X 15 1/2 TYVEKENVELOPE	EA/1	400.000	0.37000	148.00000	9/16/03
6/8/01	PF0214NC	10X13 1ST CLS ENV N.CAROLINA	PK/50	150.000	0.00000	0.00000	3/28/02
8/21/01	PF1065	NEW ASSOC KIT ENVWHITE KRAFT	EA/1	630.000	0.05618	35.39340	8/13/03
6/14/01	PROXY 2001	PROXY STMT-MARCH 15,2001	EA/1	200.000	0.00000	0.00000	5/19/03
11/6/01	TDES-0002	PIN SECURITY & KEYMANAGEMENT STANDARDS	EA/1	259.000	0.00000	0.00000	5/13/03
				<b>Total for Year :</b>	<b>2001</b>	<b>1,361.066</b>	
5/7/02	1003	REQUEST FOR CHECK	PK/100	7.000	12.36700	86.56900	10/17/03
10/23/02	1452	TAG-CLEANING INSTRUCTION	EA/1	1,606.000	0.17432	279.95792	6/12/03
6/25/02	2001	2001 ANNUAL REPORTRESTLESS?/WE WON'T REST	EA/1	1,600.000	0.00000	0.00000	3/13/03
6/25/02	2001	2001 ANNUAL REPORTRESTLESS?/WE WON'T REST	EA/1	5,500.000	0.00000	0.00000	3/13/03
3/7/02	2297-2	CUST INV LOGO ONLY CRIMPL & R	CT/1400	52.000	44.45000	2,311.40000	2/14/02
6/11/02	2825-D	SHIPPING REQUEST -STRIP AVE	PK/50	15.000	11.05600	165.84000	1/17/03
9/14/02	3547	#10 DIEBOLD SPECIALWINDOW ENV/CREDIT CORP	BX/500	10.000	0.00000	0.00000	1/29/03
10/10/02	3550	SUPPLIER FORECAST WINDOWENV	EA/1	750.000	0.22369	167.76750	10/16/03
6/25/02	3588-L	SHIP LABELS LEXINGTONCONTINUOUS/P1-5360	EA/1	11,000.000	0.03958	435.38000	
12/20/02	3629	PURCHASING CARD RECEIPTENVELOPE	EA/1	800.000	0.21112	168.89600	5/13/03
10/3/02	3679	CARD-NOTE & ENV, LOGO	EA/1	384.000	0.33733	129.53472	4/8/03
3/20/02	3756	CARD SYSTEMS MAINTENANCEAGREEMT	EA/1	1,125.000	0.43341	487.58625	1/14/02
4/17/02	50-105	CS HOUSING/MGMT SOFTWARE	EA/1	1,500.000	0.00000	0.00000	1/30/03
4/2/02	50-114	CS SUPPORT	EA/1	2,174.000	0.00000	0.00000	3/13/03
6/27/02	60-79	CARD SYSTEMS CATALOGDIEBOLD DIRECT	EA/1	9,970.000	0.00000	0.00000	7/22/02
10/2/02	60-85	INTERNATIONAL DD CATALOG2002	EA/1	5,852.000	0.00000	0.00000	10/17/03
2/14/02	70-1010	HIGH RESOLUTION COLORCAMERA	EA/1	756.000	0.00000	0.00000	10/9/03
2/14/02	70-1011	HIGH RESOLUTION B&W CAMER	EA/1	852.000	0.00000	0.00000	4/8/03
2/14/02	70-1012	HIGH RESOLUTION COLORCAMERA-INTERNATIONAL	EA/1	782.000	0.00000	0.00000	5/29/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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As of Date:	11/04/03	Consultant:	House Account - Akron 1000 (999)				
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
2/14/02	70-1013	HIGH RESOLUTION B&WCAMERA-INTERNATIONAL	EA/1	813.000	0.00000	0.00000	6/3/02
2/14/02	70-1014	STANDARD RESOLUTION COLORCAMERA	EA/1	726.000	0.00000	0.00000	10/9/03
2/14/02	70-1015	STANDARD RESOLUTION B&WCAMERA	EA/1	785.000	0.00000	0.00000	4/8/03
2/14/02	70-1016	STANDARD RESOLUTION COLORCAMERA-INTERNATIONAL	EA/1	700.000	0.00000	0.00000	5/29/03
2/14/02	70-1017	STANDARD RESOLUTION B&WCAMERA-INTERNATIONAL	EA/1	748.000	0.00000	0.00000	6/3/02
2/14/02	70-1018	HIGH RESOLUTION COLORDOME	EA/1	884.000	0.00000	0.00000	10/9/03
2/14/02	70-1019	HIGH RESOLUTION COLORDOME-INTERNATIONAL	EA/1	750.000	0.00000	0.00000	5/29/03
2/14/02	70-1020	STANDARD RESOLUTION COLORDOME	EA/1	797.000	0.00000	0.00000	6/21/02
2/14/02	70-1021	STANDARD RESOLUTION COLORDOME-INTERNATIONAL	EA/1	821.000	0.00000	0.00000	8/6/03
2/14/02	70-1022	HIGH RESOLUTION B&W DOME	EA/1	675.000	0.00000	0.00000	4/8/03
2/14/02	70-1023	HIGH RESOLUTION B&W DOMEINTERNATIONAL	EA/1	790.000	0.00000	0.00000	5/13/03
2/14/02	70-1024	STANDARD RESOLUTION B&WDOME INTERNATIONAL	EA/1	854.000	0.00000	0.00000	5/13/03
2/14/02	70-1025	STANDARD RESOLUTION B&WDOME-DOMESTIC	EA/1	767.000	0.00000	0.00000	6/21/02
2/15/02	70-557	ELECTRONIC SECURITYDIGITAL VIDEO RECORDERS	EA/1	27.000	0.00000	0.00000	5/21/03
6/25/02	70-559	ADVANCED ENTRY CONTROLSYSTEM	EA/1	80.000	0.00000	0.00000	8/19/02
12/11/02	70-566	AMSOUTH CASE STUDYACCUTRACK DIGITAL RECORDE	EA/1	971.000	0.00000	0.00000	8/28/03
12/11/02	70-568	TYNDALL FEDERAL C UNIONACCUTRACK DIGITAL VIDEO S	EA/1	1,000.000	0.00000	0.00000	8/28/03
4/16/02	70-600	1072IX SECURITY SOLUTIONSTHRU THE WALL WALK-UP	EA/1	1,412.000	0.00000	0.00000	10/20/03
4/16/02	70-601	1064IX/CSP200/CSP400SECURITY SOL/THRU THE WAL	EA/1	1,700.000	0.00000	0.00000	8/19/03
4/16/02	70-604	1062IX SECURITY SOLUTIONSADVANCED WALK-UP ATM	EA/1	1,300.000	0.00000	0.00000	11/7/02
4/16/02	70-605	1075IX/SECURITY SOLUTIONSEXTERIOR WALK-UP CASH DIS	EA/1	1,600.000	0.00000	0.00000	8/19/03
4/16/02	70-606	1074IX/SECURITY SOLUTIONSSELF CONTAINED DRIVE-UP	EA/1	1,726.000	0.00000	0.00000	11/7/02
4/16/02	70-607	1073IX/SECURITY SOLUTIONSADVANCED THRU THE WALL AT	EA/1	1,249.000	0.00000	0.00000	8/19/03
4/16/02	70-608	1071IX SECURITY SOLUTIONSTHRU THE WALL CASH DISP	EA/1	1,750.000	0.00000	0.00000	11/7/02
4/16/02	70-609	1077IX SECURITY SOLUTIONSTHRU THE WALL CASH DISP	EA/1	1,241.000	0.00000	0.00000	8/19/03
4/17/02	70-610	3030/SECURITY SOLUTIONSCASH RECYCLING ATM	EA/1	2,320.000	0.00000	0.00000	8/19/03
10/1/02	70-611	1074IX/SECURITY SOLUTIONDRIVE-UP COMPACT	EA/1	2,370.000	0.00000	0.00000	8/19/03
10/1/02	70-704	CASINO QUEEN CASE STUDY	EA/1	1,779.000	0.00000	0.00000	3/13/03
12/3/02	70-705	CASE STUDY/PROVIDENT BANKTOSHIBA CURRENCY PROCESSO	EA/1	2,470.000	0.00000	0.00000	3/13/03
2/27/02	742	REPORT OF ABSENTEMPLOYEES	PK/200	11.000	11.30200	124.32200	8/26/02
9/11/02	76-37	UNDERCOUNTER MODEL ARRAYR1	EA/1	3,319.000	0.00000	0.00000	10/13/03
7/15/02	76-38	LED TRAFFICE CONTROLSIGNALS/DRIVE UP BANKING	EA/1	3,971.000	0.00000	0.00000	10/13/03
8/29/02	77-115	BUNDLED SERVICE PLANS	EA/1	780.000	0.00000	0.00000	10/9/03
1/31/02	77-120	ELECT & PHYS SECURITYREMOTE BANKING EQUIP SERV	EA/1	8.000	0.00000	0.00000	9/11/03
6/10/02	77-903	CASE STUDY-PROFESSIONAL SERVICES/UNIVERSAL STUDIO	EA/1	3,240.000	0.00000	0.00000	9/16/03
11/8/02	77-905	DEPLOYMENT TEAMS	EA/1	5,265.000	0.00000	0.00000	8/7/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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As of Date: 11/04/03		Consultant: House Account - Akron 1000 (999)					
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
8/30/02	78-580	MANUAL RETAIL TRANSACTIONDRAWER/R1	EA/1	1,918.000	0.00000	0.00000	10/13/03
10/7/02	79-772	CASHSOURCE PLUS 200P	EA/1	1,433.000	0.00000	0.00000	8/11/03
7/31/02	79-802	MAKE CHANGE/MAKE MONEYCHANGE-BACK SYSTEM	EA/1	978.000	0.00000	0.00000	9/26/03
8/21/02	84-25	LM 300 SAFE DEPOSIT BOXESR5	EA/1	3,353.000	0.00000	0.00000	10/14/03
12/18/02	893	AGREEMENT PURCHASE	PK/50	22.000	4.93350	108.53700	10/14/03
2/15/02	960-057	ONEAC ATM /A HIGHER LEVELOF CONFIDENCE	EA/1	463.000	0.00000	0.00000	
2/15/02	97-249	WHAT IS TAG W/APPLICATION	EA/1	5,125.000	0.00000	0.00000	10/13/03
2/20/02	97-252	DBIS INTRODUCTION-VHSW/KEEP ON TRACK CARDS	EA/1	30.000	0.00000	0.00000	11/26/02
2/5/02	97-253	DBIS INTRODUCTION/CDROM	EA/1	58.000	0.00000	0.00000	8/11/03
9/12/02	BILLING ZONE	THE BILLINGZONE.COMNO FILE NUMBER	EA/1	1,050.000	0.00000	0.00000	4/14/03
9/12/02	BSP MAILER	BSP MAILER(HELP)ATM BUNDLED SERVICE PLANS	EA/1	505.000	0.00000	0.00000	11/5/02
9/25/02	BSP MAILER	BSP MAILER(HELP)ATM BUNDLED SERVICE PLANS	EA/1	6,505.000	0.00000	0.00000	11/5/02
12/3/02	BSP MOUSE PAD	BUNDLED SERVICE PLANSMOUSE PADS	EA/1	1,145.000	0.00000	0.00000	4/30/03
9/12/02	BSP TEST	BSP TESTIMONIAWE WON'T REST	EA/1	500.000	0.00000	0.00000	5/7/03
5/28/02	NB04	SERVICE WORKORDER-CAMERA ALRM	PK/250	10.000	25.69250	256.92500	7/29/03
8/30/02	PF0005B-R	ENV #10 REGULAR ENV/W REDIMPRINTING	BX/500	4.000	45.84000	183.36000	1/24/03
10/31/02	PF0005B-R	ENV #10 REGULAR ENV/W REDIMPRINTING	BX/500	24.000	25.32500	607.80000	1/24/03
5/9/02	PF0014	PACKING LIST ENVELOPE	EA/1	2,233.000	0.05938	132.59554	6/4/02
3/13/02	PF0033A	LETTERHEAD-N.CANTON,P.O.BOX 3077	PK/500	30.000	20.05000	601.50000	9/29/03
11/6/02	PF0033B-MASTERS	PF0033B MASTER STOCK L/HFOR IMPRINT	PK/500	2.002	16.87500	33.78375	
8/29/02	PF0180	5 x 10 BUBBLE LITE ENV/EVENT MONITORING SERVICES	BX/250	6.000	0.00000	0.00000	8/30/02
10/10/02	PF0214B-R	10 X 13 ENV FOR EVT MONT3 COLOR	EA/1	6,950.000	0.16690	1,159.95500	10/10/02
12/19/02	PF0458	#9 PAYROLL ENVELOPES	BX/500	2.000	40.65000	81.30000	4/15/03
12/19/02	PF0458	#9 PAYROLL ENVELOPES	BX/500	0.400	40.65000	16.26000	4/15/03
8/6/02	PF1139	#12 SPECIAL ENVELOPE	EA/1	7,000.000	0.06272	439.04000	2/4/03
3/28/02	PROXY 2002	NOTICE OF ANNUAL MTG OFSHAREHOLDERS/APR 2002	EA/1	423.000	0.00000	0.00000	5/19/03
1/17/02	QSF 13.1-3A	DISCREPANCY REPORT -MULBERRY	PK/100	9.000	18.75100	168.75900	12/18/01
7/22/02	VISION SMT/ENG	VISION STATEMENT/ENGLISHDESK ITEM	EA/1	1,485.000	0.00000	0.00000	5/23/03
7/22/02	VISION SMT/GERM	VISION STATEMENT/GERMANDESK ITEM	EA/1	52.000	0.00000	0.00000	
7/22/02	VISION SMT/S CH	VISION STATMENT/SIMPLIFIECHINESE-DESK ITEM	EA/1	28.000	0.00000	0.00000	
7/22/02	VISION STMT-CHI	VISION STATMENT-TRADITION CHINESE/DESK ITEM	EA/1	7.000	0.00000	0.00000	8/12/02
7/22/02	VISION STMT-SLA	VISION STATMENT-SPANISHLATIN AMERICA/DESK ITEM	EA/1	47.000	0.00000	0.00000	
7/22/02	VISION STMT-SPA	VISION STATMENT-SPANISHDESK ITEM	EA/1	48.000	0.00000	0.00000	8/12/02
7/22/02	VISION STMT/BP	VISION STATMENT-BRAZILIAN PORTUGUESE/DESK ITEM	EA/1	87.000	0.00000	0.00000	
7/23/02	VISION STMT/DCH	VISION STATEMENTS/DUTCHDESK ITEM	EA/1	2.000	0.00000	0.00000	
7/23/02	VISION STMT/ITA	VISION STATEMENTS/ITALIANDESK ITEM	M/1000	0.002	0.00000	0.00000	
7/22/02	VISION STMT/POR	VISION STATEMENT/PORTUGUESDESK ITEM	EA/1	11.000	0.00000	0.00000	8/12/02
6/9/02	WE BELIEVE	WE BELIEVE POSTERSFRAMED	EA/1	79.000	0.00000	0.00000	6/26/03
6/20/02	WE BELIEVE	WE BELIEVE POSTERSFRAMED	EA/1	38.000	0.00000	0.00000	6/26/03
				<b>Total for Year :</b>	<b>2002</b>	<b>8,147.069</b>	
1/10/03	110308230000	RED WARNING ENVELOPES	EA/1	9,327.000	0.13433	1,252.89591	10/3/03
4/22/03	1457	EMPLOYMENT APPLICATION	EA/1	892.000	0.23055	205.65060	10/16/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date:	11/04/03		Consultant:	House Account - Akron 1000 (999)			
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
2/5/03	1641CA	MEMO OF AGREEMENT(MOA)	PK/100	27.000	7.64500	206.41500	9/3/03
9/26/03	1641CP MASTERS	PROPOSAL MASTER STOCK	PK/500	44.512	21.44500	954.55984	10/16/03
6/9/03	19-104	CLASS 6 SECURITY FILING CABINETS	EA/1	2,789.000	0.00000	0.00000	10/13/03
4/14/03	19-105	CLASS 5 SECURITY FILING CABINETS	EA/1	2,927.000	0.00000	0.00000	10/13/03
9/19/03	19-106	MAP & PLAN SECURITY CONTAINERS	EA/1	540.000	0.00000	0.00000	10/8/03
9/11/03	2001	2001 ANNUAL REPORT RESTLESS?/WE WON'T REST	EA/1	5,500.000	0.00000	0.00000	3/13/03
9/19/03	2001	2001 ANNUAL REPORT RESTLESS?/WE WON'T REST	EA/1	100.000	0.00000	0.00000	3/13/03
3/12/03	2002	2002 ANNUAL REPORTS	EA/1	945.000	0.00000	0.00000	10/15/03
3/12/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
3/12/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
3/25/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
7/23/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
7/23/03	2002	2002 ANNUAL REPORTS	EA/1	2,122.000	0.00000	0.00000	10/15/03
7/23/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
7/23/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
7/23/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
9/18/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
9/18/03	2002	2002 ANNUAL REPORTS	EA/1	3,456.000	0.00000	0.00000	10/15/03
9/18/03	2002	2002 ANNUAL REPORTS	EA/1	4,464.000	0.00000	0.00000	10/15/03
9/24/03	2235-1	THINGS TO DO PAD	PA/25	62.000	0.62425	38.70350	9/18/03
8/1/03	2266	SERVICE RECORD	PK/100	11.000	0.00000	0.00000	10/16/03
10/7/03	2266	SERVICE RECORD	PK/100	59.000	0.00000	0.00000	10/16/03
4/21/03	2272	QUALITY CONTROL FILM LAB	PK/25	77.000	4.61600	355.43200	8/15/03
7/21/03	2297-1	CUST INV LOGO ONLY, GLUE	CT/1400	1.000	35.09800	35.09800	10/14/03
10/2/03	2297-1	CUST INV LOGO ONLY, GLUE	CT/1400	80.000	26.18000	2,094.40000	10/14/03
10/2/03	2297-1	CUST INV LOGO ONLY, GLUE	CT/1400	22.000	26.18000	575.96000	10/14/03
7/21/03	2297-2	CUST INV LOGO ONLY CRIMPL & R	CT/1400	14.000	44.45000	622.30000	2/14/02
9/15/03	2392	MAINTN/INSPECTION AGMTAA023920000/SPINS FORM	PK/25	88.000	3.42725	301.59800	5/27/03
8/29/03	2584	PURCHASE ORDER- BRANCH	PK/200	7.000	34.22000	239.54000	10/21/03
3/24/03	26-30	FIRE RESISTIVE SAFES	EA/1	2,864.000	0.00000	0.00000	10/13/03
3/24/03	26-31	FIRE RESISTANT FILE CABINETS	EA/1	2,854.000	0.00000	0.00000	10/13/03
7/18/03	2781	BILL OF LADING, STRAIGHT	PK/50	164.000	4.67000	765.88000	10/17/03
5/21/03	2781B	BILL OF LADING STRAIGHTW/O ADD	PK/50	35.000	9.55600	334.46000	9/17/03
3/24/03	2793	RECEIVING INSPECTION FOLDER	EA/1	50.000	0.00000	0.00000	4/2/03
7/24/03	2814	PROGRAM PRODUCT LICENSE AGREEMENT	EA/1	8,580.000	0.04000	343.20000	10/3/03
9/16/03	2825	SHIPPING REQUEST/MULLBERR	PK/50	2.000	10.31750	20.63500	9/5/03
5/21/03	2825-R	SHIPPING REQUEST - N.CANTON	PK/50	50.000	4.76500	238.25000	10/13/03
9/19/03	30-42	FIRE INSULATED VAULT DOORS/R14	EA/1	3,124.000	0.00000	0.00000	10/17/03
4/15/03	31-436	COLOR GUIDE/UNDER COUNTER & SAFES R2	EA/1	1,366.000	0.00000	0.00000	10/13/03
10/21/03	31-437	SECURITY & FACILITY SOLUTIONS CATALOG/R4	EA/1	9,668.000	0.00000	0.00000	8/11/03
7/25/03	3265	CALL REPORT-3 PART	BK/50	165.000	2.55050	420.83250	10/17/03
7/25/03	3265	CALL REPORT-3 PART	BK/50	1,440.000	2.55050	3,672.72000	10/17/03
10/7/03	3265W	CALL WORK SHEET	BK/100	2,100.000	1.32600	2,784.60000	10/14/03
6/23/03	3471	SHIPPING LABEL-N CANTON	SH/6	2,094.000	0.36972	774.19368	9/17/03
7/19/03	3531 TAG LBL	DISPLAY HALL BLU/GRN & BLU/RED	EA/1	445.000	0.26185	116.52325	8/25/03
4/14/03	3547-CREDIT	#10 CREDIT CORP ENV	BX/500	11.000	65.00000	715.00000	12/18/01
9/17/03	3559	CARD-THANK YOU AND ENVELOPES	EA/1	2,958.000	0.18533	548.20614	10/15/03
7/10/03	3560	BLUE A/P BUSINESS REPLY ENV/R5	PK/50	95.000	3.86100	366.79500	10/21/03
7/10/03	3560	BLUE A/P BUSINESS REPLY ENV/R5	PK/50	527.000	3.86100	2,034.74700	10/21/03
10/16/03	3564-COMBO MAST	3564 COMBO MASTER STOCK 2 SIDED CARDS	BX/500	219.000	3.30000	722.70000	
1/22/03	3564-MASTERS	3564 MASTER RUN ONLY	BX/500	478.200	3.30000	1,578.06000	
8/13/03	3588-M	SHIPPING LABEL-MULBERRY CONT P1-5360	CT/2500	4.000	100.85000	403.40000	7/23/03
8/13/03	3588-M	SHIPPING LABEL-MULBERRY CONT P1-5360	CT/2500	0.400	100.85000	40.34000	7/23/03
7/21/03	3616	INVOICE - DIEBOLD DELIVERS	CT/2000	8.000	18.02000	144.16000	10/14/03
7/21/03	3616	INVOICE - DIEBOLD DELIVERS	CT/2000	32.000	18.02000	576.64000	10/14/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date: 11/04/03

Consultant: House Account - Akron 1000 (999)

Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
7/21/03	3616	INVOICE - DIEBOLDDDELIVERS	CT/2000	25.000	18.02000	450.50000	10/14/03
10/8/03	3616	INVOICE - DIEBOLDDDELIVERS	CT/2000	64.000	20.42000	1,306.88000	10/14/03
10/8/03	3616	INVOICE - DIEBOLDDDELIVERS	CT/2000	64.000	20.42000	1,306.88000	10/14/03
10/8/03	3616	INVOICE - DIEBOLDDDELIVERS	CT/2000	37.000	20.42000	755.54000	10/14/03
6/26/03	3714	CSE SECURITY SURVEY	PA/50	281.000	0.00000	0.00000	9/29/03
4/11/03	3717	CELLULAR TELECOMMADDENDUM NO. 1	EA/1	20.000	0.12058	2.41160	9/10/03
6/19/03	3736	ATM ACTIVITY REPORT	PK/100	5.000	0.00000	0.00000	
7/19/03	471F MASTER	471F Labels	K/600	4.587	27.84000	127.69280	
10/17/03	471F MASTER	471F Labels	K/600	50.000	29.35800	1,467.90000	
9/19/03	50-59	HIGHER EDUCATION VIDEO	EA/1	24.000	0.00000	0.00000	3/12/03
7/21/03	55-01	GEMS-GLOBAL ELECTIONMANAGEMENT SYSTEM/R1	EA/1	381.000	0.00000	0.00000	10/15/03
9/19/03	55-01	GEMS-GLOBAL ELECTIONMANAGEMENT SYSTEM/R1	EA/1	1,028.000	0.00000	0.00000	10/15/03
7/21/03	55-02	ACCUVOTE-0SELECTION SYSTEMS/R1	EA/1	610.000	0.00000	0.00000	10/15/03
10/15/03	55-02	ACCUVOTE-0SELECTION SYSTEMS/R1	EA/1	10,250.000	0.00000	0.00000	10/15/03
7/24/03	55-04	DIEBOLD ELECTION SYSTEMS	EA/1	2,206.000	0.00000	0.00000	10/15/03
6/23/03	55-05	STABILITY.INTEGRITY.EXPER VOTING SYS POCKET FOLDERDIEBOLD ELECTIONS SYSTEMS	EA/1	1,977.000	0.00000	0.00000	10/15/03
7/21/03	55-06	ELECTION SYSTEMS/STATE OFGEORGIA/CASE STUDY	EA/1	506.000	0.00000	0.00000	9/22/03
10/7/03	55-07	TSXELECTION SYSTEMS	EA/1	2,095.000	0.00000	0.00000	10/15/03
7/23/03	60-46	ATM SURROUNDS MINI-GUIDE	EA/1	16,531.000	0.00000	0.00000	9/17/03
1/21/03	60-81	DIEBOLD DIRECT CATALOGJAN/2003 VERSION A	EA/1	3,777.000	0.00000	0.00000	10/20/03
6/19/03	60-81	DIEBOLD DIRECT CATALOGJAN/2003 VERSION A	EA/1	7,200.000	0.00000	0.00000	10/20/03
6/19/03	60-81	DIEBOLD DIRECT CATALOGJAN/2003 VERSION A	EA/1	7,200.000	0.00000	0.00000	10/20/03
6/19/03	60-81	DIEBOLD DIRECT CATALOGJAN/2003 VERSION A	EA/1	5,230.000	0.00000	0.00000	10/20/03
7/31/03	60-83	CASH HANDLING PRODUCTSEURO CURRENCY	EA/1	3,421.000	0.00000	0.00000	8/15/03
6/9/03	70-1076	XR40 COMMAND PROCESSORPANEL	EA/1	194.000	0.00000	0.00000	10/9/03
8/6/03	70-302	ICAM APPLICATIONS ALARMSMANGEM	EA/1	2,250.000	0.00000	0.00000	1/30/03
9/19/03	70-318	ALARM STATUS PANEL 72	EA/1	774.000	0.00000	0.00000	5/6/03
9/18/03	70-557	ELECTRONIC SECURITYDIGITAL VIDEO RECORDERS	EA/1	224.000	0.00000	0.00000	5/21/03
3/11/03	70-560	GEM-GLOBAL ENTERPRISE MGRDIEBOLD SECURITY SOLUTION	EA/1	317.000	0.00000	0.00000	5/29/03
3/3/03	70-561	SDM BROCHURE/JULY 2001TOP SYSTEMS INTEGRATORS	EA/1	542.000	0.00000	0.00000	
3/6/03	70-565	ACCUTRACK 200/R1DIGITAL VIDEO RECORDER	EA/1	989.000	0.00000	0.00000	9/15/03
3/14/03	70-567	PASSVAULT CASE STUDYFIRST TENNESSEE	EA/1	267.000	0.00000	0.00000	5/21/03
9/25/03	70-569	ENTERPRISE INDUSTRY SOLUTSECURITY SOLUTIONS/R1	EA/1	685.000	0.00000	0.00000	9/26/03
8/8/03	70-581	CASE STUDY/ALARMMONITORING SYSTEM	EA/1	1,250.000	0.00000	0.00000	
9/25/03	70-659	VSS 306/S16 RECORDINGSYSTEM/ R1	EA/1	440.000	0.00000	0.00000	10/6/03
9/25/03	70-660	VSS-400/S16 RECORDINGSYSTEM	EA/1	440.000	0.00000	0.00000	10/6/03
9/25/03	70-661	VSS 400/BASIC TIME LAPSEVCR/ R1	EA/1	320.000	0.00000	0.00000	10/6/03
9/25/03	70-662	VSS 306 BASIC TIME LAPSEVCR/R1	EA/1	440.000	0.00000	0.00000	10/6/03
9/25/03	70-665	VSS 400/232 TIME LAPSEVCR/ R1	EA/1	325.000	0.00000	0.00000	10/6/03
9/25/03	70-666	VSS 306/ATM TIME LAPSEVCR/R2	EA/1	440.000	0.00000	0.00000	10/6/03
1/28/03	70-688	TOP TEN FOR DVR'SELEC SECURITY & CURRENCY	EA/1	1,582.000	0.00000	0.00000	8/25/03
6/19/03	70-701	CURRENCY SYS/ENTERTAINMENTOSHIBA SINGLE PASS 7560	EA/1	172.000	0.00000	0.00000	7/7/03
6/19/03	70-702	CURRENCY SYS/FINANCIAL R1TOSHIBA SINGLE PASS 7560	EA/1	171.000	0.00000	0.00000	7/7/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date:	11/04/03		Consultant:	House Account - Akron 1000 (999)			
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
3/11/03	70-707	COIN COUNTERS DI-110/DI-120/DI-130	EA/1	595.000	0.00000	0.00000	10/2/03
3/11/03	70-708	CURRENCY COUNTERSDI-15/DI-25/DI-35	EA/1	620.000	0.00000	0.00000	6/13/03
3/11/03	70-709	COUNTERFEIT DETECTORS	EA/1	700.000	0.00000	0.00000	6/13/03
3/11/03	70-710	COIN SORTERS S-200	EA/1	700.000	0.00000	0.00000	6/13/03
3/11/03	70-711	DI-12 ELECTRONIC CHECKWRITER	EA/1	850.000	0.00000	0.00000	6/13/03
9/25/03	70-800	DIEBOLD SECURITYA HISTORY OF DIEBOLD	EA/1	1,522.000	0.00000	0.00000	10/16/03
1/2/03	70-869	VAT 21 PNEUMATIC SYSTEMSCASE STUDY/RETAIL DRY CLE	EA/1	28.000	0.00000	0.00000	10/13/03
9/18/03	70-869	VAT 21 PNEUMATIC SYSTEMSCASE STUDY/RETAIL DRY CLE	EA/1	150.000	0.00000	0.00000	10/13/03
10/8/03	70-870	SDM/TOP SYSTEMSINTEGRATIONS	EA/1	800.000	0.00000	0.00000	
3/24/03	72-21	24 HR ENVELOPE DEPOSITORYREV 1	EA/1	2,586.000	0.00000	0.00000	10/15/03
9/19/03	76-39	VAT 24 AUTO BANKERDOWNSEND	EA/1	1,844.000	0.00000	0.00000	10/17/03
4/23/03	77-350	VERDI DELIVERY CONSULTINGSERVICE LITE	EA/1	245.000	0.00000	0.00000	10/15/03
8/4/03	77-398	ATM CURRENCY MANAGEMENTSOFTWARE & SERVICES R1	EA/1	1,610.000	0.00000	0.00000	9/23/03
4/24/03	77-447	SECURITY MONITORINGSERVICES/R1	EA/1	947.000	0.00000	0.00000	10/16/03
6/19/03	77-500	SURVEILLANCE FILM LAB	EA/1	1.000	0.00000	0.00000	3/17/03
4/14/03	77-520	VOICE GUIDANCE PROFESSIONSERVICES	EA/1	3,100.000	0.00000	0.00000	6/6/03
5/7/03	77-521	WACHOVA CASE STUDY	EA/1	1,527.000	0.00000	0.00000	7/15/03
4/24/03	77-718	REVISOR/SECURITYMONITORING SERV/R1	EA/1	2,535.000	0.00000	0.00000	10/2/03
3/24/03	77-720	DECAL WEB/CUST CALL MGMT/R1	EA/1	2,933.000	0.00000	0.00000	10/20/03
3/27/03	77-906	DIEBOLD PREMIER SERVICESR1	EA/1	11,360.000	0.00000	0.00000	10/20/03
2/10/03	77-907	PREMIER SERVICESSELF-SERVICE SOLUTIONS	EA/1	1,108.000	0.00000	0.00000	7/15/03
3/25/03	77-907	PREMIER SERVICESSELF-SERVICE SOLUTIONS	EA/1	500.000	0.00000	0.00000	7/15/03
9/18/03	78-580	MANUAL RETAIL TRANSACTIONDRAWER/R1	EA/1	2,500.000	0.00000	0.00000	10/13/03
3/24/03	78-605	ELECTRONIC TRANSCATION DRR2	EA/1	1,024.000	0.00000	0.00000	10/13/03
3/11/03	79-705	1062IX WALK-UPATM-DIEBOLD/REV 7	EA/1	14,210.000	0.00000	0.00000	10/20/03
3/11/03	79-707	1073IX DRIVE-UPREV 5	EA/1	2,484.000	0.00000	0.00000	10/9/03
3/11/03	79-711	1074IX DRIVE-UP ISLANDATM/REV1	EA/1	14,383.000	0.00000	0.00000	10/9/03
3/11/03	79-722	CASHSOURCE PLUS 410 CASHDISPENSER/R2	EA/1	3,329.000	0.00000	0.00000	8/19/03
3/11/03	79-723	CASHSOURCE PLUS 200 CASHDISPENSE/R1	EA/1	3,055.000	0.00000	0.00000	9/29/03
3/11/03	79-741	1071IX CASH DISPENSERREV 4	EA/1	2,974.000	0.00000	0.00000	9/24/03
3/11/03	79-770	1075IX EXTERIOR WALK-UPCASH DIS/REV 2	EA/1	2,975.000	0.00000	0.00000	10/2/03
3/11/03	79-771	1077IX T/T/W DRIVE-UPCASH DISP/REV 2	EA/1	2,446.000	0.00000	0.00000	10/9/03
4/24/03	79-801	AGILIS POWER CUSTOMAPPLICATIONS	EA/1	13,375.000	0.00000	0.00000	10/20/03
8/4/03	79-802	MAKE CHANGE/MAKE MONEYCHANGE-BACK SYSTEM	EA/1	1,725.000	0.00000	0.00000	9/26/03
4/23/03	79-803	OPTEVA 720/ADVANCED-FUNCTION LOBBY ATM	EA/1	18,333.000	0.00000	0.00000	10/20/03
5/6/03	79-803-02	OPTEVA 720/SPANISH VERSIO	EA/1	900.000	0.00000	0.00000	8/18/03
4/23/03	79-804	OPTEVA 760/ADVANCEDFUNCTION, TTW W/UP ATM	EA/1	18,462.000	0.00000	0.00000	10/20/03
5/6/03	79-804-02	OPTEVA 760/SPANISH VERSIO	EA/1	900.000	0.00000	0.00000	8/18/03
4/23/03	79-805	OPTEVA 520/LOBBY CASHDISPENSER	EA/1	18,657.000	0.00000	0.00000	10/20/03
5/6/03	79-805-02	OPTEVA 520/SPANISH VERSIO	EA/1	858.000	0.00000	0.00000	8/18/03
4/23/03	79-806	OPTEVA 560/THRU THE WALL,WALK-UP CASH DISPENSER	EA/1	16,793.000	0.00000	0.00000	10/20/03
5/6/03	79-806-02	OPTEVA 560/SPANISH VERSIO	EA/1	900.000	0.00000	0.00000	8/18/03
4/24/03	79-807	AGILIS 91x	EA/1	13,850.000	0.00000	0.00000	10/20/03
4/24/03	79-808	AGILIS NDx	EA/1	14,984.000	0.00000	0.00000	10/20/03
4/24/03	79-809	AGILIS 3x / R1	EA/1	13,355.000	0.00000	0.00000	10/20/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date:	11/04/03		Consultant:	House Account - Akron 1000 (999)			
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
1/29/03	79-810	YOU HAVE OUR PROMISEPOCKET FOLDER/NO INSERTS	EA/1	1,009.000	0.00000	0.00000	10/20/03
4/28/03	79-810	YOU HAVE OUR PROMISEPOCKET FOLDER/NO INSERTS	EA/1	7,125.000	0.00000	0.00000	10/20/03
5/2/03	79-810	YOU HAVE OUR PROMISEPOCKET FOLDER/NO INSERTS	EA/1	7,500.000	0.00000	0.00000	10/20/03
7/30/03	79-810-02	SPANISH /OPTEVA FOLDERSPOCKET FOLDERS	EA/1	1,997.000	0.00000	0.00000	
8/19/03	79-810-02	SPANISH /OPTEVA FOLDERSPOCKET FOLDERS	EA/1	1,900.000	0.00000	0.00000	
2/7/03	79-811	CD/KEY DIFERENTIATOUR(OPTEVA)	EA/1	20.000	0.00000	0.00000	9/11/03
2/7/03	79-812	CD/VALUE PROPOSITIONOPTEVA/POWERED BY AGILIS	EA/1	97.000	0.00000	0.00000	6/27/03
2/25/03	79-813	OPTEVA QUICK REFERENCEBINDERS	EA/1	222.000	0.00000	0.00000	10/20/03
2/7/03	79-814	OPTEVA AUDIO CD(CD'S)	EA/1	48.000	0.00000	0.00000	3/5/03
2/25/03	79-814	OPTEVA AUDIO CD(CD'S)	EA/1	283.000	0.00000	0.00000	3/5/03
2/25/03	79-815	OPTEVA AUDIO CASSETTES	EA/1	239.000	0.00000	0.00000	
4/14/03	79-816	I WANT DIEBOLD SELF -SERVICE SOLUTIONS-DVD	EA/1	353.000	0.00000	0.00000	10/14/03
6/12/03	79-818	OPTEVA COLOR CHART	EA/1	4,145.000	0.00000	0.00000	10/20/03
6/30/03	79-819	OPTEVA 740/ADV FUNCTIONTTW DRIVE UP ATM	EA/1	7,716.000	0.00000	0.00000	10/20/03
9/19/03	86-70	ROTARY WEDGE-LOCK VAULTDOORS/R4	EA/1	3,245.000	0.00000	0.00000	10/13/03
9/19/03	86-75	TITAN SERIES VAULT DOORSR4	EA/1	2,463.000	0.00000	0.00000	10/13/03
3/24/03	86-78	CONCRETE MODULAR VAULTSYSTEM/ R1	EA/1	1,956.000	0.00000	0.00000	10/13/03
4/8/03	86-84	AMERICAN CLASS 1VAULT DOORS	EA/1	2,624.000	0.00000	0.00000	10/13/03
5/6/03	864	WEEKLY TIME REPORTS	PA/100	28.000	0.00000	0.00000	10/16/03
7/31/03	893	AGREEMENT PURCHASE	PK/50	5.000	0.00000	0.00000	10/14/03
1/10/03	899	ROUTING SLIPS	PA/25	57.000	0.00000	0.00000	9/29/03
7/9/03	921841	REJECT TICKET	EA/1	12,300.000	0.06560	806.88000	9/16/03
2/19/03	97-236	CORPORATE PROFILEREV 3	EA/1	4,495.000	0.00000	0.00000	9/26/03
4/11/03	996-2	EXPENSE STATEMENT	PK/100	9.000	15.17600	136.58400	8/20/03
8/20/03	996-2	EXPENSE STATEMENT	PK/100	11.000	16.62800	182.90800	8/20/03
9/25/03	BDLY SPEAKING/3	BOLDLY SPEAKING 3RD QTR2003	EA/1	160.000	0.00000	0.00000	
9/24/03	DIE1025	BUS CARD MASTER WITH WEBTWO SIDED (COMBO CARDS)	BX/500	250.000	3.30000	825.00000	
9/24/03	DIEW0174	BUS CARD MASTER NO WEB	BX/500	47.000	3.30000	155.10000	
9/24/03	DIEWW95	BUS CARD MASTER WITH WEBONE SIDED	BX/500	300.000	3.30000	990.00000	
2/26/03	NB01	SPECIAL SERVICES ORDER	PK/250	18.000	9.70250	174.64500	9/12/03
2/26/03	NB02	DIEBOLD PERFORMANCEEVALUATION	PK/250	34.000	8.22250	279.56500	9/23/03
8/29/03	NB03	BANK OF AMERICA SERVICEWORK ORDER/VLT DRS,SAFES	PK/250	92.000	12.23750	1,125.85000	10/20/03
10/8/03	PELCO/BOOK	PRODUCT SPECIFICATIONBOOK 2003	EA/1	97.000	0.00000	0.00000	
10/8/03	PELCO/FOLDER	VIDEO SECURITY SYSTEMSFOLDER W/INSERTS	EA/1	96.000	0.00000	0.00000	
10/8/03	PELCO/SUPLMT	PRODUCT SPECIFICATIONBOOK SUPPLEMENT 2003	EA/1	98.000	0.00000	0.00000	
9/19/03	PF0005	#10 REG ENV/BOX 8230CANTON ADDRESS	BX/500	4.000	36.76500	147.06000	9/5/03
7/15/03	PF0005A	#10 ENV/PO BOX 3077NORTH CANTON	BX/500	19.000	39.98000	759.62000	10/2/03
9/26/03	PF0005B MASTERS	#10 REGULAR ENVELOPEMASTER STOCK/FOR IMPRT	BX/500	30.980	33.78000	1,046.50440	10/9/03
10/14/03	PF0010	PERSONAL & CONFIDENTIAL(GREEN)	EA/1	9,733.000	0.04928	479.64224	9/29/03
6/30/03	PF0010L	PERSONAL & CONFIDENTIAL(GREEN)	EA/1	1,613.000	0.14713	237.32069	9/29/03
7/19/03	PF0033B-MASTERS	PF0033B MASTER STOCK L/HFOR IMPRINT	PK/500	6.432	16.87500	108.54000	
8/7/03	PF0149	#10 WINDOW ENVELOPE/CANTON	BX/500	82.000	9.72000	797.04000	10/20/03
8/20/03	PF0149-NO CE	#10 WINDOW ENV/CTN WOCELLOPHANE	BX/500	37.000	18.90000	699.30000	10/6/03
10/13/03	PF0149B MASTERS	#10 WINDOW ENVELOPEIMPRINT W/ADDRESS	BX/500	25.000	20.35000	508.75000	10/13/03
10/14/03	PF0149B-R	ENV #10 WINDOW W/REDINSIDE TINT/EVT MONT	BX/500	16.000	30.23500	483.76000	10/15/03

Prime Test Data

<b>Dusty Carton Report</b>
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Prepared For: PRIME TEST DATA CLIENT (342)

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

As of Date: 11/04/03		Consultant: House Account - Akron 1000 (999)					
Rec Date	Item	Description	Unit	Qty on Hand	Cost	Total	Last Shipped
6/19/03	PF0176	6-1/8 X 11-1/2 BK 1ST CLW/ADDR	EA/1	7,816.000	0.11334	885.86544	9/16/03
9/16/03	PF0176	6-1/8 X 11-1/2 BK 1ST CLW/ADDR	EA/1	370.000	0.11334	41.93580	9/16/03
9/26/03	PF0176B MASTERS	PF0176B MASTERS/IMPRTBROWNKRAFT ENV	EA/1	14,257.000	0.09110	1,298.81270	
3/2/03	PF0176R	6-1/8 x 11-1/2 WHITE KRAFBUS REPLY ENV/RETAIL BILL	EA/1	5,629.000	0.14563	819.75127	3/5/03
4/4/03	PF0176S	6-1/8 x 11-1/2 WHITE KRAFBUS REPLY/SERVICE CONTRAC	EA/1	8,307.000	0.08747	726.61329	10/10/03
4/21/03	PF0177	WHITE DURAPRINTENVELOPE-CANTON	EA/1	2,150.000	0.43734	940.28100	9/23/03
6/4/03	PF0177B MASTERS	11-1/2 X 14-1/2 TYVEK ENVIMPRINTED W/ADDRESS	M/1000	2.656	358.28000	951.59168	
6/24/03	PF0177DM	11-1/2 x 14 1/2 WHITEWOVE ENV/DIEBOLD DIRECT	EA/1	2,000.000	0.19465	389.30000	4/29/03
7/23/03	PF0177DM	11-1/2 x 14 1/2 WHITEWOVE ENV/DIEBOLD DIRECT	EA/1	1,000.000	0.18201	182.01000	4/29/03
7/24/03	PF0214	10 X 13 1ST CLASSEN/CANTON	EA/1	6,610.000	0.16813	1,111.33930	10/6/03
4/11/03	PF0214A	10 X 13 1ST CLASS ENV/NCANTON	EA/1	200.000	0.16011	32.02200	9/29/03
9/26/03	PF0214B MASTERS	PF0214B MASTERS/10 x 13	EA/1	9,750.000	0.11695	1,140.26250	9/26/03
2/13/03	PF0214DM	10X13 WHITE WOVE ENVELOPE	EA/1	4,604.000	0.12812	589.86448	4/8/03
7/16/03	PF0217	PAPER -RECYCLEDWATERMARK BOND	PK/500	32.000	9.23000	295.36000	6/30/03
10/6/03	PF0224	10 X13 ENV OPENBROWNKRAFT	EA/1	250.000	0.14637	36.59250	10/20/03
7/21/03	PF0290B MASTERS	PF0290B MASTERS9-1/2 X 12-1/2 BRN/KRAFT	EA/1	1,115.000	0.10250	114.28750	10/13/03
5/8/03	PF0458	#9 PAYROLL ENVELOPES	BX/500	10.000	44.84500	448.45000	4/15/03
3/12/03	PROXY 2003	PROXY STMT-1ST QTR 2003	EA/1	549.000	0.00000	0.00000	10/17/03
8/21/03	PS HELP MAILER	PREMIER SERVICES MAILERHELP/ATM CASH MANAGEMENT	EA/1	1,000.000	0.00000	0.00000	
5/7/03	TAG AGENDA 2003	2003 NATIONAL CONFERENCEINSERT	EA/1	200.000	0.00000	0.00000	6/16/03
4/23/03	TAG BC	TAG/ ADVISORY GROUP BC	EA/1	5,125.000	0.00000	0.00000	
5/7/03	TAG LINK 87	TAG LINK 87/MIAMI BOUND	EA/1	1,942.000	0.00000	0.00000	6/18/03
9/25/03	TAG LINK 88	TAGLINK ISSUE 88SUMMER 2003/COMMAND PERFO	EA/1	1,205.000	0.00000	0.00000	
7/23/03	WE BELIEVE	WE BELIEVE POSTERSFRAMED	EA/1	76.000	0.00000	0.00000	6/26/03
7/23/03	WE BELIEVE	WE BELIEVE POSTERSFRAMED	EA/1	82.000	0.00000	0.00000	6/26/03
<b>Total for Year : 2003</b>						<b>48,850.109</b>	
<b>Grand Total for 342:</b>						<b>58,358.243</b>	