

Prime Test Data

Reorder Summary

Client ID/Name	Reorder Type	Item ID/Name	Size	Cslt	Plies	Prd	Qty	Unit	Price	Amount	Ivc Number/Date	PO Number/Date
342 PRIME TEST DATA CLIENT				999	--							
		016165600	TNR,PHASER 740,HI-CAP,			CTO	1.000	EA/1	111.00000	111.00	IN03-030610 1/31/03	PO03-022286 1/16/03
		016165700	TNR,PHASER 740,HI-CAP,CN,			CTO	1.000	EA/1	249.00000	249.00	IN03-032275 3/21/03	PO03-024296 3/11/03
		016165800	TNR,PHASER 740,HI-CAP,MAG			CTO	1.000	EA/1	287.99000	287.99	IN03-032981 3/31/03	PO03-024694 3/20/03
		016165900	TNR,PHASER 740,HI-CAP			CTO	1.000	EA/1	249.00000	249.00	IN03-030610 1/31/03	PO03-021905 1/7/03
		016166200	IMAGE KIT,Z740,YLD 15,000			CAC	1.000	EA/1	239.00000	239.00	IN02-028874 11/30/02	PO02-020344 11/12/02
		016166300	FUSER ROLL,Z740,YLD 15,00			CAC	1.000	EA/1	75.00000	75.00	IN03-032275 3/21/03	PO03-024018 3/4/03
		016166400	TEK,TRANSFER KIT,Z740,YLD			CAC	1.000	EA/1	40.00000	40.00	IN03-032981 3/31/03	PO03-024700 3/20/03
		016166500	MAIN CHARGE GRID,Z740			CAC	1.000	EA/1	44.00000	44.00	IN03-031909 2/28/03	PO03-023656 2/21/03
		016175600	INK COLORSTIX,PHASER 360			CAC		PK/3	83.00000		IN01-014430 9/30/01	
		0457937	IBM 1403 RIBBONS			CRIB		EA/1	0.00000			
		1641CP	Proposal								IN03-039781 10/17/03	
30		8-1/2 X 11			1	PCS	5.000	PK/500	28.68000	143.40	PO03-032453 10/16/03	
		1641CP/HI	CONTRACT PROPOSAL FORM								IN01-010602 6/11/01	
10		8-1/2 X 11				PUS		M/1000	132.00000			
		19-102	MASTERGUARD SAFES								IN03-039781 10/17/03	
30		8-1/2 X 11			1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS: MARIANNE AQUINO										
		19-99	TL15/TL30 CASHGARD SAFES								IN03-039781 10/17/03	
30		8-1/2 X 11			1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS: MARIANNE AQUINO										
		1975	1975 ANNUAL REPORT									
90		8-1/2 X 11			0	PCU		M/1000	0.00000			
		REORDER REMARKS: JENNIFER BAKO										
		1980	1980 ANNUAL REPORT									
90		8-1/2 X 11			0	PCU		M/1000	0.00000			
		REORDER REMARKS: JENNIFER BAKO										
		1992A	CARD-CIVILIAN ID								IN01-012746 8/13/01	
30		8-3/8 X 8-1/2			1	PCS		M/1000	0.00000			
		REORDER REMARKS: CAROL SHILLING										
		2392J	SIGNAL MONITORING AGMT								IN03-039680 9/30/03	
10		8-1/2 X 14-3/4			4	PUS	2.500	M/1000	24.27000	60.68	PO03-030983 9/11/03	
		REORDER REMARKS: DIEBOLD OFFICES CAN ONLY ORDER THIS FORM FROM THE DIEBOLD SPINS SYSTEM										
		2392S	SUPPLMT 1 TO EQUIPMENT								IN03-039680 9/30/03	
30		8-1/2 X 11			1	PCS	0.500	M/1000	10.28000	5.14	PO03-032542 10/20/03	
		REORDER REMARKS: RON LEDNIK 330 798-5321										
		2410	PAYROLL CHECKS/SUN BANK								IN02-017779 1/11/02	
25		9-3/8 X 7				PCC	1.000	M/1000	172.15000	172.15	PO01-008185 12/17/01	
		REORDER REMARKS: DONNA SCHIFFNER 490-6936										
		2413	PAYROLL CHECK - KEYCORP								IN02-023046 5/31/02	
25		9-1/2 X 7			1	PCK	20.000	M/1000	32.87000	657.40	PO02-014318 5/21/02	
		2645	REQUEST FOR TEMPORARY EMP								IN02-018778 2/13/02	
10		3-1/2 X 6-1/4				PUS	1.000	M/1000	9.53650	9.54	PO02-009231 1/18/02	
		REORDER REMARKS: LORI BLYER										
		3.004	STATEMENT OF ACCOUNT-1 PT								IN03-037559 8/15/03	
20		11-3/4 X 8-1/2			1	PCC	10.000	CT/2000	48.07000	480.70	PO03-028434 7/2/03	
		REORDER REMARKS: LOUISE SEIDEL/ONLY USES THIS FORM										

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Client ID/Name	Cslt	Phone#							Ivc Number/Date
Reorder	Item ID/Name							PO Number/Date	
Type	Size	Plies	Prd	Qty	Unit	Price	Amount		
40	3635 #9 BUSINESS REPLY ENV 3-7/8 X 8-7/8		PEN		M/1000	42.63000		IN01-013315 8/27/01	
	REORDER REMARKS: KIM PERRY 490-6941								
30	3646 CE LOG 8-1/2 X 11	1	PCS	1.000	M/1000	111.71000	111.71	IN03-037077 7/24/03 PO03-028614 7/8/03	
	REORDER REMARKS: PRINT ON DEMAND								
40	3650 #9 BUSINESS REPLY 3-7/8 X 8-7/8	1	PEN		M/1000	0.00000			
	REORDER REMARKS: CANCELLED PER VICKIE NELSON 9/98								
30	3677 CENTRAL STATION PROTECTIV 8-1/2 X 11	2	PCS	0.500	M/1000	0.00000	0.00	IN03-034397 5/21/03 PO03-025250 4/4/03	
	REORDER REMARKS: BRENDA MOORS 808 837-6408								
10	3678 SERVICE AGREEMENT 8-1/2 X 11		PUS	0.100	M/1000	0.00000	0.00	IN02-027713 10/31/02 PO02-018399 9/17/02	
	REORDER REMARKS: BRENDA MOORS/ONLY USED AT THE HONOLULU OFFICE								
40	3718 9 X 12 WINDOW ENV FOR 9 X 12	1	PEN	2.000	M/1000	0.00000	0.00	IN03-034397 5/21/03 PO03-025060 4/1/03	
	REORDER REMARKS: BRENDA MOORE/SHIPPED BALANCE OF STOCK TO BRENDA,7/02								
80	3748 NOTE CARD & ENVELOPES	1	PCS	0.500	M/1000	0.00000	0.00	IN03-035209 5/31/03 PO03-026182 4/29/03	
50	3759 SERVCE LABEL	1	PLA	5.000	M/1000	4.00000	20.00	IN03-036183 6/30/03 PO03-026401 5/6/03	
	REORDER REMARKS: LEE GOODMAN 704 388-2088								
10	3772 SERVICE WORK ORDER 8-1/2 X 11-1/2	3	PUS	1.000	M/1000	20.97200	20.97	IN03-037399 7/31/03 PO02-016412 7/18/02	
	REORDER REMARKS: BERNA HENDRICKS/CHARLOTTE, NC								
30	3779 DIEBOLD PROPOSAL WORKSHT 8-1/2 X 11		PCS		M/1000	2.87000		IN01-010602 6/11/01	
80	3780 CORPORATE REAL ESTATE 4-1/4 X 5-1/2		PCS		M/1000	0.27760		IN01-012746 8/13/01	
10	3781 COMERICA CHECKLIST 5-1/2 X 8-1/2		PUS	1.000	M/1000	48.27000	48.27	IN01-016453 11/30/01	
40	3782 #11 BUS REPLY ENV-AURORA 4-1/2 X 10-3/8		PEN	0.500	M/1000	89.99000	45.00	IN03-029688 12/31/02 PO02-021049 12/3/02	
40	3783 #10 BUS REPLY-DEPT 1-65 4-1/4 X 9-5/12		PEN	2.000	M/1000	22.67500	45.35	IN01-016763 12/10/01	
	REORDER REMARKS: ERMA CAMPBELL/MAYFAIR/ONLY USED BY ERMA								
40	3784 #10 BUS REPLY-DEPT. 9-80 4-1/4 X 9-5/12	1	PEN	10.000	M/1000	22.67500	226.75	IN01-016763 12/10/01 PO03-032007 10/3/03	
	REORDER REMARKS: ERMA CAMPBELL/MAYFAIR/ONLY ERMA ORDERS								
40	3785 #10 BUSINESS REPLY ENV 4-1/8 X 9-1/2		PEN	1.000	M/1000	24.80000	24.80	IN02-024610 7/26/02 PO02-015945 7/3/02	
	REORDER REMARKS: ERMA CAMPBELL 330 490-6844								
50	3787 DIEBOLD EDUCATION LABELS 4 X 3	1	PLA	25.000	M/1000	0.00000	0.00	IN03-035209 5/31/03 PO03-025675 4/16/03	
	REORDER REMARKS: BOB MILLER								
30	44-401 IQ SYSTEMS -EFT/POS 8-1/2 X 11	0	PCS		M/1000	0.00000			
	REORDER REMARKS: CANCELLED PER TIFFANI BLONIAZ								
50	471F 471F IMPRINT LABELS 4-1/8 X 3-3/16	1	PLA	0.600	M/1000	32.50000	19.50	IN03-039190 9/18/03	
30	50-106A REMOTE DATABASE 8-1/2 X 11		PCU	0.250	M/1000	0.00000	0.00	IN02-023719 6/30/02	
	REORDER REMARKS: ELAINE CONARD								
30	50-29 A2005 SMART CARD READER 8-1/2 X 11	1	PCS	0.010	M/1000	0.00000	0.00	IN03-032981 3/31/03	

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Client ID/Name	Cslt	Phone#							Ivc Number/Date
Reorder Type	Item ID/Name	Size	Plies	Prd	Qty	Unit	Price	Amount	PO Number/Date
	REORDER REMARKS:	ELAINE CONARD							
30	50-65A CASE STUDY/KITTY HAWK	8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00	IN03-039781 10/17/03
	REORDER REMARKS:	MARIANNE AQUINO							
	51645A COLOR CART FOR DJ850C/			CIJ	2.000	EA/1	27.05000	54.10	IN02-026824 9/30/02
90	55-01 GEMS-GLOBAL ELECTION	8-1/2 X 11	1	PCS	0.200	M/1000	0.00000	0.00	PO02-018567 9/20/02 IN03-039422 9/26/03
	REORDER REMARKS:	SARA MORRIS 330 490-6918							
30	55-03 ACCUVOTE-TS	8-1/2 X 11	1	PCS	0.500	M/1000	0.00000	0.00	IN03-039422 9/26/03
	REORDER REMARKS:	SARA MORRIS 330 490-6918							
30	553 TIME LOCK WINDING TABLE	3-3/4 X 6-1/2	1	PCS		M/1000	0.00000		
	60-20 SECURITY PLANNING GUIDE		0	PCS	8.363	M/1000	0.00000	0.00	IN02-023719 6/30/02
	REORDER REMARKS:	JENNIFER BAKO							
30	60-45 POST CARDS/PLACED-BASED	8-1/2 X 11	0	PCU		M/1000	0.00000		
	REORDER REMARKS:	JEANNE SYNDER							
	60-58 DIEBOLD DIRECT/ATM	8-1/2 X 11	0	PCS	0.025	M/1000	0.00000	0.00	IN03-036183 6/30/03
	REORDER REMARKS:	SANDY STAMBAUGH-CANNON							
30	60-66 CURRENCY HANDLING	8-1/2 X 11		PCS	0.000	M/1000	0.00000	0.00	IN03-029916 1/17/03
	REORDER REMARKS:	NEW ITEM-NOT INSTOCK YET							
90	60-82 CUNA DIRECT CATALOG 1/03			PCU	0.000	M/1000	0.00000	0.00	IN03-036183 6/30/03
	REORDER REMARKS:	SANDIE STAMBAUGH-CANNON							
30	70-1051 SECURESTAT		0	PCS	0.025	M/1000	0.00000	0.00	IN03-039680 9/30/03
	REORDER REMARKS:	JENNIFER KRAFT							
30	70-1053 1700 (D) SECURESTAT ALARM	8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00	IN03-039680 9/30/03
	REORDER REMARKS:	JENNIFER KRAFT							
30	70-1055 DATA NETWORKING SOLUTIONS		0	PCS	0.252	M/1000	0.00000	0.00	IN03-039190 9/18/03
	REORDER REMARKS:	JENNIFER WEISER							
30	70-1075 XR200 COMMAND PROCESSOR	8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00	IN03-039781 10/17/03
	REORDER REMARKS:	JENNIFER KRAFT							
30	70-1076 XR40 COMMAND PROCESSOR	8-1/2 X 11	0	PCS	0.025	M/1000	0.00000	0.00	IN03-039781 10/17/03
	REORDER REMARKS:	JENNIFER KRAFT							
30	70-1077 TECHNICAL	8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00	IN03-034397 5/21/03
	REORDER REMARKS:	JENNIFER KRAFT							
30	70-1078 SECURITY IN-DEPTH	8-1/2 X 11	0	PCS	0.001	M/1000	0.00000	0.00	IN03-039422 9/26/03
	REORDER REMARKS:	JENNIFER KRAFT							
30	70-1079 SECURITY	8-1/2 X 11	0	PCS		M/1000	0.00000		
	REORDER REMARKS:	JENNIFER KRAFT/ELAINE CONARD							
30	70-1131 HANDNET FOR	8-1/2 X 11	0	PCS	0.030	M/1000	0.00000	0.00	IN03-032981 3/31/03

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Client ID/Name	Reorder	Item ID/Name	Cslt	Phone#					Ivc Number/Date
	Type	Size	Plies	Prd	Qty	Unit	Price	Amount	PO Number/Date
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-1155 VIDEO MANAGEMENT 8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00	IN03-035605 6/20/03
		REORDER REMARKS:		ELAINE CONARD					
30		70-1157 SHORT FORM CAT/PRODUCT 8-1/2 X 11	0	PCS	0.002	M/1000	0.00000	0.00	IN03-033528 4/18/03
		REORDER REMARKS:		ELAINE CONARD					
30		70-1159 PASSVAULT/THE FUTURE OF 8-1/2 X 11	1	PCS	0.025	M/1000	0.00000	0.00	IN03-039680 9/30/03
		REORDER REMARKS:		JENNIFER WEISER/ELAINE CONARD					
30		70-131SDM SECURITY DISTRIBUTING & 8-1/2 X 11	4	PCS	0.012	M/1000	0.00000	0.00	IN03-035605 6/20/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-1351 SECURITY PRODUCT 8-1/2 X 11	27	PCS	1.092	M/1000	0.00000	0.00	IN03-034397 5/21/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-271 PRESIDER ALERTNET FAMILY 8-1/2 X 11	1	PCS	0.004	M/1000	0.00000	0.00	IN03-037399 7/31/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-303 ICAM INTEGRATED CAMPUS 8-1/2 X 11	1	PCS		M/1000	0.00000		
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-353 VSS 305/MUX VIDEO 8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00	IN03-032275 3/21/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-386 TALK-A-PHONE BROCHURE 8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00	IN03-037559 8/15/03
		REORDER REMARKS:		JENNIFER KRAFT / ELAINE CONARD					
30		70-455 100/200 SERIES 8-1/2 X 11	1	PCS		M/1000	0.00000		
		REORDER REMARKS:		ELAINE CONARD					
30		70-456 RLT2 SERIES WAIST-HIGH 8-1/2 X 11	1	PCS		M/1000	0.00000		
		REORDER REMARKS:		ELAINE CONARD					
30		70-457 HSWG SERIES WAIST-HIGH 8-1/2 X 11	1	PCS		M/1000	0.00000		
		REORDER REMARKS:		ELAINE CONARD					
30		70-461 ASTG SERIES SECURITY 8-1/2 X 11	1	PCS		M/1000	0.00000		
		REORDER REMARKS:		ELAINE CONARD					
30		70-501 100/200 SS WAIST-HIGH 8-1/2 X 11	1	PCS	0.001	M/1000	0.00000	0.00	IN02-022191 5/20/02
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-536 SUREILLANCE PRODUCTS 8-1/2 X 11	1	PCS		M/1000	0.00000		
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-547 ACCUTRACK1200-DIGITAL 8-1/2 X 11	1	PCU	0.000	M/1000	0.00000	0.00	IN03-038390 8/31/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-548 ELECTRONIC SECURITY QK 8-1/2 X 11	2	PCS	0.000	M/1000	0.00000	0.00	IN03-037559 8/15/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-549 INTEGRATED SECURITY 8-1/2 X 11	2	PCS	0.025	M/1000	0.00000	0.00	IN03-039190 9/18/03

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Client ID/Name	Reorder	Item ID/Name	Cslt	Phone#					Ivc Number/Date
	Type	Size	Plies	Prd	Qty	Unit	Price	Amount	PO Number/Date
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-558 SECURITY RESOURCE PROVIDE 8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00	IN03-033528 4/18/03
		REORDER REMARKS:		JENNIFER KRAFT					
90		70-559 ADVANCED ENTRY CONTROL 8-1/2 X 11		PCU	0.001	M/1000	0.00000	0.00	IN02-026339 9/26/02
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-560 GEM-GLOBAL ENTERPRISE MGR 11 X 17	4	PCU	2.100	M/1000	0.00000	0.00	IN03-035605 6/20/03
		REORDER REMARKS:		JENNIFER KRAFT/TERRIE EPSON 330 489-4279					
90		70-580 PACOM/PROVIDING ENTERPRIS 8-1/2 X 11		PCS	0.000	M/1000	0.00000	0.00	IN03-035209 5/31/03
		REORDER REMARKS:		JENNIFER KRAFT					
90		70-706 CS-700 8-1/2 X 11	1	PCU	0.000	M/1000	0.00000	0.00	IN03-032981 3/31/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-721 HOW SECURE IS YOUR 8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00	IN03-033528 4/18/03
		REORDER REMARKS:		JENNIFER KRAFT/ELAINE CONARD					
30		70-761 TELGUARD TG-200M/TG-300M 8-1/2 X 11		PCU	0.030	M/1000	0.00000	0.00	IN02-027946 11/21/02
		REORDER REMARKS:		JENNIFER KRAFT/ELAINE CONARD					
30		70-762 TELGUARD-WHEN COMMUICATIO 8-1/2 X 11		PCU		M/1000	0.00000		
		REORDER REMARKS:		JENNIFER KRAFT/ELAINE CONARD					
30		70-857 BLACK & WHITE VIDEO 8-1/2 X 1	1	PCS	0.000	M/1000	0.00000	0.00	IN03-038390 8/31/03
		REORDER REMARKS:		JENNIFER WEISER-KRAFT					
30		70-858 D-200C 20 COLOR MONITOR 8-1/2 X 11	1	PCS	0.020	M/1000	0.00000	0.00	IN03-039781 10/17/03
		REORDER REMARKS:		JENNIFER WEISER/ELAINE CONARD					
30		70-860 D-A9C 9 COLOR MONITOR 8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00	IN03-037559 8/15/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-951 D-424 IIM 1/3 B&W CAMERA 8-1/2 X 11	1	PCS	0.020	M/1000	0.00000	0.00	IN02-022289 5/31/02
		REORDER REMARKS:		JENNIFER WEISER					
30		70-952 D-224C 1/3 COLOR CAMERA 8-1/2 X 11	1	PCS	0.025	M/1000	0.00000	0.00	IN03-036183 6/30/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-953 D/06BM 1/3 HIGH-RES B&W 8-1/2 X 11	1	PCS	0.005	M/1000	0.00000	0.00	IN03-032981 3/31/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-954 D-02C 1/3 HI-RES DSP 8-1/2 X 11	1	PCS	0.020	M/1000	0.00000	0.00	IN03-035209 5/31/03
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-959 D-21CA 21 COLOR MONITOR 8-1/2 X 11	1	PCS		M/1000	0.00000		IN01-013315 8/27/01
		REORDER REMARKS:		JENNIFER KRAFT					
30		70-961 ENVIRONMENTAL CAMERA 8-1/2 X 11		PCU		M/1000	0.00000		
		REORDER REMARKS:		JENNIFER WEISER/ELAINE CONARD					
30		72-16 SECUROMATIC AFTER HOUR 8-1/2 X 11	1	PCU	0.000	M/1000	0.00000	0.00	IN03-039781 10/17/03

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	Type	Size	Plies	Prd	Qty	Unit	Price	Amount	PO Number/Date
		74-8 BULLET RESISTIVE PRODUCTS							IN03-039781 10/17/03
30		8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00	
		742-N REPORT ABSENT ASSOCIATE-							IN03-037559 8/15/03
30		6 X 4-1/2		PCS	1.000	M/1000	5.38800	5.39	PO03-029077 7/22/03
		REORDER REMARKS: DUANNA REESE 740 9258-1010							
		7506-96 DROP FRONT COMMERCIAL							
80		8-1/2 X 11	0	PCS		M/1000	0.00000		
		REORDER REMARKS: KAREN GEISLER							
		7524-97 BOLDIMAGE LAUNCH PACKAGE							
80		8-1/2 X 11	0	PCS		M/1000	0.00000		
		REORDER REMARKS: ELAINE CONARD							
		7567-97 DL125C 2 CHN AUTO SPCH							
80		8-1/2 X 11	0	PCS		M/1000	0.00000		
		REORDER REMARKS: ELIZABETH SFEIR							
		7573-97 MERCHANT MICROBRANCH							
80		8-1/2 X 11	3	PCS		M/1000	0.00000		
		REORDER REMARKS: KATIE CARABELL							
		76-32 UNDERCOUNTER EQUIPMENT							IN03-039781 10/17/03
30		8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: MARIANNE AQUINO							
		76-36 MCS 2000 & 3000 LAMINATE							IN03-038390 8/31/03
90		BLANK	11	PCS	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: MARIANNE AQUINO							
		77-102 DIEBOLD ADVISOR-ATM							IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.004	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-103 SERVICES FOLDER							IN03-039190 9/18/03
90		8-1/2 X 11		PMIS	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN- MICHELE HARPER/JENNIFER BAKO							
		77-107 SERVICE SATISF/GUAR							IN03-037559 8/15/03
			0	PCS	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-110 ATM POCKET GUIDE							IN03-037559 8/15/03
90		BLANK		PCU	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: JENNIFER BAKO							
		77-120 ELECT & PHYS SECURITY							IN03-039422 9/26/03
30		8-1/2 X 11		PCU	0.020	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-121 ATM HARDWARE MAINT SOLUT							IN03-037559 8/15/03
30		8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-129 CUSTOMER SERVICE BROCHURE							IN03-039781 10/17/03
30		17 X 11	1	PCS	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-350 VERDI DELIVERY CONSULTING							IN03-039190 9/18/03
30		8-1/2 X 11	0	PCS	0.100	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-353 VERDI DELIVERY STRATEGY							IN03-037559 8/15/03
30		8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-432 LIGHTNING ALWAYS STRIKE							IN02-026339 9/26/02
30			1	PCS	0.877	M/1000	0.00000	0.00	
		REORDER REMARKS: DAWN MICHELE HARPER/JENNIFER BAKO							
		77-454 TIS 4 TRI FOLDER							IN03-035605 6/20/03
30		8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00	

Prime Test Data

Reorder Summary

Client ID/Name	Reorder	Item ID/Name	Cslt	Phone#						Ivc Number/Date
	Type	Size	Plies	Prd	Qty	Unit	Price	Amount		PO Number/Date
		REORDER REMARKS:								
		DAWN MICHELE HARPER/JENNIFER BAKO								
		77-465 DIEBOLD FASTLINE DATA SHT								IN03-039190 9/18/03
30		8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		DAWN MICHELE HARPER/JENNIFER BAKO								
		77-500 SURVEILLANCE FILM LAB								IN03-039422 9/26/03
30		8-1/2 X 11	1	PCS	0.030	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		DAWN MICHELE HARPER/JENNIFER BAKO								
		78-135 VAT 21 DRIVE-UP SYSTEM								IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.001	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-581 DRIVE-UP BUSINESS CASE								IN03-034397 5/21/03
90		BLANK	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-583 VAT 23 UNDERGROUND								IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-585 ONE WAY VIDEO FOR VATS								IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-587 VIDEONET PRIVATE MULTIMED								IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-589 DRIVE UP PHARMACY								IN03-039781 10/17/03
30		17 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-597 VAT 30 PRODUCT CARD								IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		TONYA WRIGHT								
		78-601 VAT 23 OVRHEAD D/UP								IN03-039781 10/17/03
30		8-1/2 X 11	0	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-606 816 AUDIO SYSTEM								IN03-039781 10/17/03
30		8-1/2 X 11		PCU	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-608 VIDEONET/PRIVATE TELEVISI								IN03-039781 10/17/03
90		8-1/2 X 11		PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		78-650 ELECTRIC TRANSACTION								
90		8-1/2 X 11	1	PCS		M/1000	0.00000			
		REORDER REMARKS:								
		MARIANNE AQUINO								
		79-714 COIN DISPENSER								IN03-039680 9/30/03
30		8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		MARIANNE AQUINO								
		79-717 INTERBOLD EVENT MONT SYS								IN03-035605 6/20/03
30		8-1/2 X 11	2	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		TONYA WRIGHT								
		79-721 CASHSOURCE PLUS 400 CASH								IN03-039781 10/17/03
30		8-1/2 X 11	1	PCS	0.000	M/1000	0.00000	0.00		
		REORDER REMARKS:								
		TONYA WRIGHT								
		79-722-02 CASHSOURCE PLUS 410								IN01-015102 10/12/01
30		8-1/2 X 11		PCU		M/1000	0.00000			
		REORDER REMARKS:								
		TONYA WRIGHT								
		79-723-02 CASHSOURCE PLUS 200								
30		8-1/2 X 11		PCU		M/1000	0.00000			

Prime Test Data

Reorder Summary

Client ID/Name	Cslt	Phone#							
Reorder Type	Item ID/Name	Size	Plies	Prd	Qty	Unit	Price	Amount	Ivc Number/Date PO Number/Date
	REORDER REMARKS: TONYA WRIGHT								
80	79-729P	EXPRESS DELIVERY VIDEO		PCU		M/1000	0.00000		
	REORDER REMARKS: MARIANNE AQUINO								
30	79-731	NETWORKING SOLUTIONS	1	PCS	0.000	M/1000	0.00000	0.00	IN03-039190 9/18/03
	REORDER REMARKS: TONYA WRIGHT								
30	79-759-02	XAPWARE PLUS-TEMINAL EXT	1	PCS	0.020	M/1000	0.00000	0.00	IN03-029688 12/31/02
	REORDER REMARKS: TONYA WRIGHT								
30	79-763	MERCHANT BANKING CENTER	1	PCS	0.000	M/1000	0.00000	0.00	IN03-039422 9/26/03
	REORDER REMARKS: TONYA WRIGHT								
30	79-767	MICROBRANCH WALL SYS	1	PCS	0.005	M/1000	0.00000	0.00	IN03-035209 5/31/03
	REORDER REMARKS: MARIANNE AQUINO								
30	79-791	OPEN WEB-ENABLED ATMS	0	PCS	0.010	M/1000	0.00000	0.00	IN03-037399 7/31/03
	REORDER REMARKS: TONYA WRIGHT								
80	79-811	CD/KEY DIFERENTIATOUR	1	PCU	0.037	M/1000	0.00000	0.00	IN03-039190 9/18/03
	REORDER REMARKS: JEANNE SNYDER 330 490-6603								
30	864	WEEKLY TIME REPORTS	1	PCS	1.000	M/1000	0.00000	0.00	IN03-039422 9/26/03
	REORDER REMARKS: DONNA SCHIFFNER								
	887701	RICOH,TYPE 30,FXXTONER,		CTO		EA/1	77.65000		
	REORDER REMARKS: MARK RECHNER								
90	97-236-007	CORPORATE PROFILE IN	0	PCS	0.085	M/1000	0.00000	0.00	IN02-025626 8/29/02
	REORDER REMARKS: MARK RECHNER								
90	97-254	PRODUCTS & SERVICES	4	PCS	0.000	M/1000	0.00000	0.00	IN03-039781 10/17/03
	REORDER REMARKS: SUE SMITH/ATLANTA OFFICE								
	99-25	NTCS/INTERNATIONAL	0	PCS	0.010	M/1000	0.00000	0.00	IN03-036183 6/30/03
	REORDER REMARKS: MARIANNE AQUINO								
	99-25P	PAL/INTERNATIONAL	0	PCS	0.035	M/1000	0.00000	0.00	IN03-036183 6/30/03
	REORDER REMARKS: MARIANNE AQUINO								
80	ART MOVE	ART MOVE TO GRAPHIC		PMIS	1.000	EA/1	10.00000	10.00	IN02-024203 7/12/02 PO02-011259 3/1/02
	REORDER REMARKS: MARIANNE AQUINO								
	AVE 18670	TAG,CLAIM, CHCK, DUP,	1	COS	2.000	BX/500	0.00000	0.00	IN03-031583 2/21/03 PO03-023101 2/6/03
	REORDER REMARKS: MARIANNE AQUINO								
	BROCHURE SCANS	BROCHURE SCANS		ZCO	13.000	EA/1	0.00000	0.00	IN03-039590 9/30/03 PO03-031840 9/29/03
30	BROCHURES	INDIGO BROCHURES		PCP	0.500	M/1000	0.00000	0.00	IN02-026986 10/25/02 PO02-017874 8/28/02
	REORDER REMARKS: DON PHIFFNER								
	BRT TN250	TONER,F/OOF2800		CTO	6.000	EA/1	27.70000	166.20	IN02-027946 11/21/02 PO02-019573 10/21/02
	REORDER REMARKS: MARIANNE AQUINO								
	BRT TN5000PF	BROTHER INTELEFAX CTDG		CTO	1.000	EA/1	26.00000	26.00	IN02-022695 5/31/02 PO02-013859 5/7/02
30	C COPY PAPER	HAMMERMILL COLOR COPY		PCS	1.000	M/1000	54.76000	54.76	IN02-022181 5/15/02 PO02-013512 5/1/02
	REORDER REMARKS: JENNY WALLER								

Prime Test Data

Reorder Summary

Client ID/Name	Reorder Type	Item ID/Name	Size	Cslt	Plies	Phone#	Prd	Qty	Unit	Price	Amount	Ivc Number/Date	PO Number/Date
		C3836A	PPR,PREM GLOSSY,ALL IJ,				CAC	2.000	PK/50	38.95000	77.90	IN02-018147 1/28/02	
		C3903A	TNR,CTDG,5P/5MP/6P/6MP				CTO	3.000	EA/1	74.98000	224.94	PO02-008791 1/7/02	
		C3909A	DRUM KIT,HP LJ 8550N				CTO	1.000	EA/1	154.95000	154.95	IN03-039680 9/30/03	
		C4096A	TNR,HP LJ 2100				CTO	3.000	EA/1	89.80000	269.40	IN03-037559 8/15/03	
		C6578AN	CTDG,IJ,DJ970,P1000/				CTO	3.000	EA/1	89.80000	269.40	PO03-028854 7/16/03	
		C6578AN	CTDG,IJ,DJ970,P1000/				CIJ	2.000	EA/1	58.40000	116.80	IN03-039190 9/18/03	
		CASH MANAGEMENT	ATM CASH MANAGEMENT MAILE				PCU	1	M/1000	0.00000		PO03-032442 10/16/03	
90		REORDER REMARKS:	JESSICA STARKEY 330 498-2693										
		CNM-1486A002AA	TONER,CART,F/PC COPIRS,BK				CPO	1.000	EA/1	119.60000	119.60	IN03-037559 8/15/03	
		COMBO CARD	No Logos				PBC		EA/1	0.00000		PO03-029097 7/23/03	
		COPY PAPER	HAMMERMILL COLOR COPY				PCS	0.500	M/1000	27.40000	13.70	IN02-022182 5/15/02	
30		REORDER REMARKS:	JENNY WALLER									PO02-014034 5/13/02	
		DIMS01	PREMIER SERVICES WORLD				PCU	0.000	M/1000	0.00000	0.00	IN03-039190 9/18/03	
80		DOMS	DOMS FORM				PCS	0.100	M/1000	2.15380	0.22	IN02-026278 9/13/02	
30		REORDER REMARKS:	PAM ZWICK									PO02-017656 8/21/02	
		ELEC FORM	ELECTRONIC PROPOSAL FORM				PMIS	0.001	M/1000	85.00000	0.09	IN02-022097 5/10/02	
80		REORDER REMARKS:	DAVID VER MULM/NASHVILLE,TN										
		HEW 92274A	TNR,LJ,4L/4ML/4P/4MP,BK,				CTO	1.000	EA/1	79.50000	79.50	IN02-023871 6/30/02	
		HEW 92291A	TONER,LJ 3SI,4SI,4SIMX				CTO	2.000	EA/1	110.98000	221.96	PO02-015263 6/14/02	
		HEW 92298A	TONER,LJ4/4+,5,5N5M				CTO	4.000	EA/1	85.95000	343.80	IN03-038651 8/31/03	
		HEW C4127A	TNR,HP LJ,4000 SER				CTO	4.000	EA/1	92.50000	370.00	PO03-030013 8/12/03	
		HEW C4127X	TONER,HP,LJ,4000 SER				CTO	2.000	EA/1	119.35000	238.70	IN02-026986 10/25/02	
		HEW C4192A	TONER,P/HP 4500,CYN				CTO	2.000	EA/1	120.95000	241.90	PO02-019308 10/14/02	
		HEW C4193A	TONER,P/HP 4500,MAG				CTO	1.000	EA/1	120.95000	120.95	IN02-028874 11/30/02	
		HEW C4194A	TONER,HP,LJ 4500,YEL				CTO	2.000	EA/1	120.95000	241.90	PO02-020185 11/6/02	
		HEW C4195A	DRUM,F/HP 4500				CAC	2.000	EA/1	79.95000	159.90	IN03-038651 8/31/03	
		HEW C6578DN	HP INK JET CARTRIDGE				COS	6.000	EA/1	31.84000	191.04	PO03-030013 8/12/03	
		HEW C6615DN	INKCART,HP NO. 15,BLK				CIJ	2.000	EA/1	27.62000	55.24	IN03-037559 8/15/03	
		HEW C6656AN	INKCART,HP 56 INK,BK				CIJ	4.000	EA/1	20.65000	82.60	PO03-028307 6/30/03	
		HEW C6657AN	CTDG,IJ,TRI-COLOR,NO. 57				CIJ	4.000	EA/1	35.15000	140.60	IN03-032981 3/31/03	
		HEW C6658AN	INKCART,HP 58 INK				CIJ	4.000	EA/1	25.50000	102.00	PO03-024285 3/11/03	
		HEW-C4127X	Laser Printer Supplies				CPO	1.000	EA/1	175.75000	175.75	IN03-034397 5/21/03	
		HEW-C7115A	TONER,F/LJ 1200/1220,HP				CTO	3.000	EA/1	57.75000	173.25	PO03-026399 5/6/03	
												IN03-035209 5/31/03	
												PO03-027078 5/27/03	
												IN02-028874 11/30/02	
												PO02-020238 11/7/02	
												IN03-039680 9/30/03	
												PO03-030241 8/20/03	
												IN03-031909 2/28/03	
												PO03-023573 2/19/03	
												IN03-031909 2/28/03	
												PO03-023573 2/19/03	
												IN03-037559 8/15/03	
												PO03-029097 7/23/03	
												IN03-038651 8/31/03	
												PO03-030224 8/19/03	

Prime Test Data

Reorder Summary

Client ID/Name	Reorder Type	Item ID/Name	Size	Cslt	Plies	Prd	Qty	Unit	Price	Amount	Ivc Number/Date	PO Number/Date
		HEW-C9720A	LJ,HP 6400 SER,TONER CART			CTO	1.000	EA/1	145.60000	145.60	IN03-039190 9/18/03	
		HEW-C9721A	LJ,HP 6400 SER,TONER CART			CTO	2.000	EA/1	196.95000	393.90	IN03-039190 9/18/03	
		HEW-C9722A	LJ,HP 6400 SER,TONER CART			CTO	2.000	EA/1	196.95000	393.90	IN03-039190 9/18/03	
		HEW-C9723A	LJ,HP 6400 SER,TONER CART			CTO	2.000	EA/1	196.95000	393.90	IN03-039190 9/18/03	
		IDENTITY	CORPORATE INDENTITY		0	PCS	1.637	M/1000	0.00000	0.00	IN02-023719 6/30/02	
		REORDER REMARKS: JENNIFER BAKO 490-6318										
		JTF-JF51001	Remanufactured Ink Jet Ca			CPO		EA/1	0.00000			
		LEX-17G0050	INKCART,F/Z12/22/32,BLACK			CPO	2.000	EA/1	28.61000	57.22	IN03-038651 8/31/03	
		LEX-17G0060	INKCART,F/Z12/22/32,COLOR			CPO	2.000	EA/1	30.63000	61.26	IN03-038651 8/31/03	
50		MA7013	LABLE WHITE 1-ACROSS		1	CLAS	150.000	M/1000	10.40000	1,560.00	IN03-039680 9/30/03	
		3-1/2 X 15/16									PO03-031620 9/23/03	
		REORDER REMARKS: DUANNA REESE										
		MAT-MP3	20-Sheet Heavy-Duty Three			CPO	1.000	EA/1	24.65000	24.65	IN03-036801 7/18/03	
		MMM-EF250XL	FILTER,ANTI-GL/RAD,16"-18			COS	1.000	EA/1	133.50000	133.50	IN03-034397 5/21/03	
10		NB02	DIEBOLD PERFORMANCE EVALU			PUS		M/1000	0.00000			
		8-1/2 X 11-1/2									PO03-026076 4/28/03	
		REORDER REMARKS: LEE GOODMAN										
		NER 51042NS	RBN,EPS 8700,SECURITY,OCR			CRIB	12.000	EA/1	2.80000	33.60	IN02-020069 3/25/02	
		PF 0177 B	Dura Print 1st C			PEN	250.000	EA/1	0.26586	66.47	IN03-039781 10/17/03	
40		PF0004	#11 ENVELOPE W/N CTN ADD			PEN	7.500	M/1000	37.65500	282.41	IN03-032036 10/6/03	
		4-1/2 X 10-3/8									IN02-019238 2/28/02	
		REORDER REMARKS: MAXINE HAMILTON										
40		PF0005BLANK	#10 LETTER ENV/BLANK			PEN		M/1000	19.77000		IN01-013315 8/27/01	
40		PF0006	11 1/2 X 14 1/2		1	PEN	1.500	M/1000	0.57154	0.86	IN03-039422 9/26/03	
		11-1/2 X 14-1/2									PO03-022658 1/24/03	
		REORDER REMARKS: MELONY TORREY										
30		PF0033B	LETTERHEAD FOR IMPRINT		1	PCS	1.000	PK/500	56.38000	56.38	IN03-039422 9/26/03	
		8-1/2 X 11									PO03-032571 10/21/03	
30		PF0033CL	DIEBOLD COVER LETTER		1	PCS	18.000	M/1000	0.00000	0.00	IN02-027946 11/21/02	
		8-1/2 X 11									PO02-019408 10/15/02	
		REORDER REMARKS: MARK RECHNER										
30		PF0033DF	LETTERHEAD W/DIEBOLD			PCS	1.000	M/1000	36.77000	36.77	IN02-020069 3/25/02	
		8-1/2 X 11									PO02-011519 3/8/02	
		REORDER REMARKS: MARYANN HOOVER 330 490-4597										
30		PF0033DM	LETTERHEAD W/D DIRECT		1	PCS	10.000	M/1000	41.21500	412.15	IN03-038651 8/31/03	
		8-1/2 X 11									PO03-032361 10/14/03	
		REORDER REMARKS: ELIZABETH DREHER / PINA STEFANELLI										
30		PF0033LOGO	LETTERHEAD/NO LINE OR			PCS		M/1000	28.20800		IN01-015469 10/31/01	
		8-1/2 X 11										
40		PF0177B	11-1/2 X 14-1/2 TYVEK		1	PEN	0.250	M/1000	0.45130	0.11	IN03-039781 10/17/03	
		11-1/2 X 14-1/2									PO03-032476 10/16/03	
		REORDER REMARKS:										
40		PF0214B	10 x 13		1	PEN	1.000	M/1000	0.05313	0.05	IN03-039781 10/17/03	
		10 X 13									PO03-032586 10/21/03	

Prime Test Data

Reorder Summary

Client ID/Name	Reorder Type	Item ID/Name	Size	Cslt	Plies	Prd	Qty	Unit	Price	Amount	Ivc Number/Date PO Number/Date
	40	PF0218 BOOKLET ENV/EVT MONT	8-3/4 X 7		1	PEN	5.000	M/1000	0.00000	0.00	IN03-031799 2/27/03 PO03-022370 1/17/03
		REORDER REMARKS: TERESA KILLEBREW 498-2876									
	40	PF0290B MASTERS PF0290B MASTERS	9 1/2 x 12 1/2		1	PEN		M/1000	0.00000		
		PF0458B #9 STD WIN W/INSIDE TINT				PEN	10.000	M/1000	26.94000	269.40	IN02-026986 10/25/02 PO02-016923 8/2/02
		PO.NET SETUP PRIME ORDERING SETUP OR				ZMIS	1.000	EA/1	0.00000	0.00	IN03-039591 9/30/03 PO03-032109 10/8/03
		POSTER SIGN/POSTER FOR DIEBOLD				PWI	1.000	EA/1	0.00000	0.00	IN03-038447 8/31/03 PO03-029989 8/12/03
		QUA S3910 ENVELOPE,PDED,7.5X10.5,				COS	2.000	PK/25	23.96000	47.92	IN03-029688 12/31/02 PO02-020592 11/19/02
		SEL 10185 MAILBAG,BUBBLE,6X10,25/CT				COS	6.000	CT/25	15.60000	93.60	IN02-026824 9/30/02 PO02-018484 9/18/02
		SKP-SLP-MRL Self-Adhesive Labels for				CPO	12.000	BX/1	12.68000	152.16	IN03-036183 6/30/03
		SKP-SLP2RL LABEL,ADDRSS,2RL,WE				CLAS	12.000	BX/1	10.68000	128.16	IN03-036183 6/30/03 PO03-025760 4/18/03
	80	SUPPLIES OFFICE/MISC SUPPLIES	BLANK		0	PMIS		M/1000	0.00000		
		TEK 016166001 FUSR,Z740,110V				CAC	1.000	EA/1	235.00000	235.00	IN02-027946 11/21/02 PO02-019462 10/16/02
		TEK 016166200 IMAGE KIT,Z740,YLD 15,000				CAC		EA/1	235.00000		IN01-014430 9/30/01
		TEK 016175600 PHASER 340/350/360,2CN				CAC	1.000	PK/3	175.00000	175.00	IN03-029916 1/17/03 PO02-021205 12/9/02
		TEK 016175700 PHASER 340/350/360,2MAG				CAC	3.000	PK/3	83.00000	249.00	IN02-018366 1/31/02 PO02-009114 1/16/02
		TEK 016175900 INK COLORSTIX PAHSER 360,				CAC	1.000	PK/7	175.00000	175.00	IN03-029916 1/17/03 PO02-021205 12/9/02
		TEK 016176000 INK COLORSTIX PHASER 360,				CAC		PK/7	175.00000		IN01-014430 9/30/01
		TEK 016176100 INK COLORSTIX PHASER 360,				CAC	1.000	PK/7	175.00000	175.00	IN03-029916 1/17/03 PO02-021205 12/9/02
	80	VANGUARD VANGUARD 401 (K) VHS TAPE			1	PCU		M/1000	0.00000		
		REORDER REMARKS: MIKE JACOBSEN									
		VIO-89801 Panoramic Motivational De				CPO		EA/1	15.67000		
	50	VISITOR DIEBOLD VISITOR BADGE	4 X 3-1/2		1	CLA	3.000	BX/300	28.65000	85.95	IN03-039680 9/30/03 PO03-030956 9/10/03
		REORDER REMARKS: KRISTA WILLIAMS									
		WLJ-55096 View Tab ^Å ™ Presentation B				CPO	10.000	EA/1	9.48000	94.80	IN03-034397 5/21/03 PO03-025522 4/14/03
		WLJ-55366 View Tab ^Å ™ Presentation B				CPO	9.000	EA/1	8.29000	74.61	IN03-034397 5/21/03 PO03-025522 4/14/03