

**Prime Test Data**

**REORDER NOTICE**

**DATE:** 11/4/03

**CONSULTANT**

House Account - Akron 1000

**TEL:**

**FAX:**

**IT IS TIME TO REORDER THIS FORM:**

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

**To:** (342)

PRIME TEST DATA CLIENT  
 Prime Business Solutions, Inc.  
 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
016165600	TNR,PHASER 740,HI-CAP, BLK,YLD 1,200	1.000	EA	1/16/03	P CHEVIRON	PO03-022286

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
- Please Have Representative Call
- Present Supply of \_\_\_\_\_ is Adequate
- DO NOT REORDER (Explain Below)
- Usage Will Remain Constant
- Usage Will Change To \_\_\_\_\_/Month

AUTHORIZATION

Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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016165700	TNR,PHASER 740,HI-CAP,CN, YLD 10,000	1.000	EA	3/11/03	25-7500	PO03-024296

PLEASE CHECK APPROPRIATE LINES

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016165800	TNR,PHASER 740,HI-CAP,MAG YLD10,000	1.000	EA	3/20/03	P CHEVIRON	PO03-024694

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016165900	TNR,PHASER 740,HI-CAP	1.000	EA	1/7/03	P CHEVIRION	PO03-021905

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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016166200	IMAGE KIT,Z740,YLD 15,000	1.000	EA	11/12/02	25-7500	PO02-020344

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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016166300	FUSER ROLL,Z740,YLD 15,00	1.000	EA	3/4/03	25-7500	PO03-024018

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016166400	TEK,TRANSFER KIT,Z740,YLD 80,000	1.000	EA	3/20/03	P CHEVIRON	PO03-024700

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016166500	MAIN CHARGE GRID,Z740	1.000 EA	2/21/03	P CHEVIRON/CC25-7500	PO03-023656

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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016175600	INK COLORSTIX,PHASER 360 2 CN(1 FREE BK)		1/16/02		PO02-009114

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1641CP	Proposal	5.000	PK	10/16/03	DELETE PO	PO03-032453

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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1641CP/HI	CONTRACT PROPOSAL FORM HONOLULU, HI	2.000	PK	6/10/01	112913/HONOLUL U PO01-001142

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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1975	1975 ANNUAL REPORT				

REORDER REMARKS: JENNIFER BAKO

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1980	1980 ANNUAL REPORT				

REORDER REMARKS: JENNIFER BAKO

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1992A                      CARD-CIVILIAN ID

**REORDER REMARKS:**              CAROL SHILLING

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2392J	SIGNAL MONITORING AGMT AA023920000J/SPINS FORM	2.500	M	9/11/03	R JACKSON	PO03-030983

REORDER REMARKS: DIEBOLD OFFICES CAN ONLY ORDER THIS FORM FROM THE DIEBOLD SPINS SYSTEM

PLEASE CHECK APPROPRIATE LINES

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2392S	SUPPLMT 1 TO EQUIPMENT SCHEDULE/AA023920000S	0.500	M	10/20/03	103 333144	PO03-032542

**REORDER REMARKS:**

RON LEDNIK 330 798-5321  
WE PRODUCE & SHIP TO MOGADORE/DIEBOLD CAN ONLY ORDER THRU SPINS

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2410	PAYROLL CHECKS/SUN BANK MIAMI	1.000	M	12/17/01	PO01-008185
REORDER REMARKS: DONNA SCHIFFNER 490-6936					

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2413	PAYROLL CHECK - KEYCORP HEBRON	20.000	M	5/21/02	PO02-014318

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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2645	REQUEST FOR TEMPORARY EMP	1.000	M	1/18/02	C HERRING	PO02-009231

**REORDER REMARKS:** LORI BLYER

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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3.004	STATEMENT OF ACCOUNT-1 PT	10.000	CT 7/2/03	L SEIDEL	PO03-028434

REORDER REMARKS: LOUISE SEIDEL/ONLY USES THIS FORM

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Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

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THANK YOU  
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To Serve You!

\_\_\_\_\_

**Prime Test Data**

**REORDER NOTICE**

**DATE:** 11/4/03

**CONSULTANT**

House Account - Akron 1000

**TEL:**

**FAX:**

**IT IS TIME TO REORDER THIS FORM:**

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

**To:** (342)

PRIME TEST DATA CLIENT  
 Prime Business Solutions, Inc.  
 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
31-438	DIEBOLD TIMESAVER-PROD APP&SPEC				
<b>REORDER REMARKS:</b>	MARYANN AQUINO				

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3178	DIEBOLD CONTINUOUS L/H	6.000	CT	1/9/03	L SEIDEL	PO03-022026

**REORDER REMARKS:** LOUISE SEIDEL

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3452	2 PT.NCR - 12 X 8-1/2	5.000	CT	3/7/03	D REESE	PO03-024154

**REORDER REMARKS:** CHUCK HISER  
 OBOSLETE/SCRAPPED 6/02  
 THIS ITEM WAS OBSOLETE, BUT THE MILLIKEN PLANT REQUESTED 5 CTNS/WILL NOT BE  
 A STOCKED ITEM 3/03

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3471M	SHIPPING LABEL - MULBERRY	10.000	M	2/13/03	C HERRING/CC01-6 290	PO03-023363

**REORDER REMARKS:** CHRISTINE HERRING 330 489-4179

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3513	LETTERHEAD-NEWS RELEASE	5.000	BX	3/11/02	NEWS REL/2372	PO02-011602

REORDER REMARKS: THERESA DONATO  
PER THERESA, NO NEED TO STOCK, NOW A PRINT ON DEMAND 7/01 SC

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3522	RELOCATION ANNOUNCEMENT CARDS	250.000 EA	11/20/02	TAMARAC/CC83-7 993	PO02-020670

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3531 BLUE ADH	NAME TAG/BLUE ADHESIVE LB	50.000	SH 2/27/02	B HUFF	PO02-011185

REORDER REMARKS: BETTY HUFF/JENNY WALLER

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3559-GSC	CARD-THANK YOU AND ENV GSC	1.000 BX	6/22/01	GLOBAL SOL/113229	PO01-001871

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3564 - ELECT	3564 - ELECT	1.000 BX	9/24/03	L CALVERT/25-7855	PO03-031702

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3564-COMBO	3564-Combo	1.000 BX	10/21/03	R SETTLEMAYER/84- 8147	PO03-032576

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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3564-COMBO LOGO	3564-Combo Logo	1.000	BX	10/9/03	G SHUPE/80-7928	PO03-032159

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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3564-LOGO	3564-LOGO MC	1.000 BX	10/16/03	K MARTIN/CC83-799 4	PO03-032483

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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3564-LOGOS	BUSINESS CARD W/EXTRA LOGOS STANDARD LOGOS	1.000 BX	9/30/03	R REESE/CC81-7930	PO03-031864

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3588	SHIP LABELS/BLANK CONTINUOUS/#11857	2.000	CT	9/30/03	S JETER	PO03-031858

**REORDER REMARKS:** NORTH CANTON REQUESTED BLANK CONTINUOUS BLANK LABELS 9/30/03

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
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3588-D	SHIP LABELS DANVILLE CONTINUOUS	7.500	M	9/24/03	PO03-031709
REORDER REMARKS: CHERYL WARREN 804 822-4613					

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3588-H	SHIPPING LABEL-HAMILTON CONT P1-5360	2.500	M	4/2/03	101 46101	PO03-025115
REORDER REMARKS:	ANIGE DZIAK 330 489-4184 NEW PLANT					

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3588-HEB	SHIP LABEL HEBRON CONTINUOUS	20.000	M	8/25/03	D REECE	PO03-030384
REORDER REMARKS:		DUANNE REECE 740 928-1010 EXT. 3405				

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3588-S	SHIPPING LABEL-SUMTER CONT P1-5360	15.000	M	8/12/03	A JOHNSON	PO03-029992
REORDER REMARKS:		ANNE JOHNSON 803 469-1600				

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3623	RETIREMENT CHECKS- KEY BK	3.000	M	1/8/03	L SEIDEL	PO03-022009

**REORDER REMARKS:** DEBBIE SEGA

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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AUTHORIZATION

Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

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THANK YOU  
 For This Opportunity  
 To Serve You!

\_\_\_\_\_

**Prime Test Data**

**REORDER NOTICE**

**DATE:** 11/4/03

**CONSULTANT**

House Account - Akron 1000

**TEL:**

**FAX:**

**IT IS TIME TO REORDER THIS FORM:**

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

**To:** (342)

PRIME TEST DATA CLIENT  
 Prime Business Solutions, Inc.  
 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3635	#9 BUSINESS REPLY ENV PAYROLL	2.000	BX	7/31/01	NORTH CANTON/PAYROL L	PO01-003527
<b>REORDER REMARKS:</b>		KIM PERRY 490-6941 PRINT ON DEMAND				

PLEASE CHECK APPROPRIATE LINES

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3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3646	CE LOG	1.000	M	7/8/03 A BARRON/CC84-81 47	PO03-028614

REORDER REMARKS: PRINT ON DEMAND  
REQUESTED BY DIEBOLD'S CALIFORNIA OFFICES

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3650	#9 BUSINESS REPLY ENV-TAX DEPT.				
<b>REORDER REMARKS:</b>		CANCELLED PER VICKIE NELSON 9/98			

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3677	CENTRAL STATION PROTECTIV SERVICE AGMT	0.500	M	4/4/03	B MOORS	PO03-025250
<b>REORDER REMARKS:</b>		BRENDA MOORS 808 837-6408 ONY USED BY HONOLULU OFFICE				

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3678	SERVICE AGREEMENT (HAWAII ONLY)	0.100	M	9/17/02	B MOORS	PO02-018399

**REORDER REMARKS:** BRENDA MOORS/ONLY USED AT THE HONOLULU OFFICE

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3718	9 X 12 WINDOW ENV FOR HAWAII	2.000	M	4/1/03	PO03-025060

**REORDER REMARKS:** BRENDA MOORE/SHIPPED BALANCE OF STOCK TO BRENDA,7/02  
NO LONGER A STOCKED ITEM/SLOW USAGE  
NOW A PRINT ON DEMAND

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3748	NOTE CARD & ENVELOPES W/BLIND EMBOSSED LOGO	0.500	M	4/29/03	A SMITH	PO03-026182

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3759	SERVCE LABEL	5.000	M	5/6/03	L GOODMAN	PO03-026401

REORDER REMARKS: LEE GOODMAN 704 388-2088  
7/03 LEE DECIDED NOT TO PRINT YET

PLEASE CHECK APPROPRIATE LINES

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		Quantity/Unit	Date	PO#	
3779	DIEBOLD PROPOSAL WORKSHT TAMPA, FL	100.000	PD 6/10/01	227355/TAMPA	PO01-001144

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3780	CORPORATE REAL ESTATE NOTE CARD	0.500 M	7/19/01	CORP NOTE CARD/SUSAN	PO01-003013

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3781	COMERICA CHECKLIST		11/28/01		PO01-007388

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3782	#11 BUS REPLY ENV-AURORA	1.000	BX	12/3/02	J RAY/CC84-8020	PO02-021049

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
3783	#10 BUS REPLY-DEPT 1-65		11/26/01		PO01-007324

REORDER REMARKS: ERMA CABELL/MAYFAIR/ONLY USED BY ERMA

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3784	#10 BUS REPLY-DEPT. 9-80	10.000	M	10/3/03	E CAMPBELL	PO03-032007

**REORDER REMARKS:** ERMA CAMPBELL/MAYFAIR/ONLY ERMA ORDERS

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3785	#10 BUSINESS REPLY ENV GLOBAL SOLUTIONS CTR	1.000	M	7/3/02	GLB SOL CTR/24-5575	PO02-015945
REORDER REMARKS: ERMA CAMPBELL 330 490-6844						

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
3787	DIEBOLD EDUCATION LABELS	25.000	M	4/16/03	B MILLER/CC36-775 1	PO03-025675

**REORDER REMARKS:** BOB MILLER

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
44-401	IQ SYSTEMS -EFT/POS TRANSACTIONS				
<b>REORDER REMARKS:</b>	CANCELLED PER TIFFANI BLONIARZ REP'LD BY 44-410				

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
471F	471F IMPRINT LABELS		10/1/03		PO03-031905

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
51645A	COLOR CART FOR DJ850C/ 855C	2.000	EA	9/20/02	MAXINE	PO02-018567

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Date of Order \_\_\_\_\_

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CHANGES OR COMMENTS:

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THANK YOU  
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# Prime Test Data

# REORDER NOTICE

DATE: 11/4/03

**CONSULTANT**

House Account - Akron 1000

TEL:

FAX:

**IT IS TIME TO REORDER THIS FORM:**

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

To: (342)

PRIME TEST DATA CLIENT  
Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
553	TIME LOCK WINDING TABLE				

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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- Please Have Representative Call
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ITEM	DESCRIPTION	Previous Order History			Our Job #
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60-45	POST CARDS/PLACED-BASED MEDIA				
REORDER REMARKS:	JEANNE SYNDER				

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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60-66	CURRENCY HANDLING		4/11/03		PO03-025487

REORDER REMARKS: NEW ITEM-NOT INSTOCK YET  
NEVER RECEIVED/MADE NONSTOCK 2/03

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
70-303	ICAM INTEGRATED CAMPUS ACCESS				
REORDER REMARKS:	JENNIFER KRAFT CANCELLED NOT REPLACED 4/01				

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
70-455	100/200 SERIES WAIST-HIGH TURN				
REORDER REMARKS:	ELAINE CONARD PER ELAINE, SEE NOTE ON WEBSITE 8/21/01				

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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70-456	RLT2 SERIES WAIST-HIGH TURNSTILE				
REORDER REMARKS:		ELAINE CONARD PER ELAINE, SEE NOTE ON WEBSITE			

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70-457	HSWG SERIES WAIST-HIGH SWING GAT				
REORDER REMARKS:	ELAINE CONARD PER ELAINE, SEE WEBSITE 8/21/01				

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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70-461	ASTG SERIES SECURITY TURNSTILES				
<b>REORDER REMARKS:</b>		ELAINE CONARD PER ELAINE, ORDER THRU WWW.ALMEX 8/21/01			

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
742-N	REPORT ABSENT ASSOCIATE-NEWARK	1.000	M	7/22/03	D REESE/05-6560	PO03-029077
<b>REORDER REMARKS:</b>	DUANNA REESE 740 9258-1010 PRINT ON DEMAND					

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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7506-96	DROP FRONT COMMERCIAL DEAL DRAWE				
REORDER REMARKS:	KAREN GEISLER CANCELLED NOT REPLACED 4/97				

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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7524-97	BOLDIMAGE LAUNCH PACKAGE				

REORDER REMARKS: ELAINE CONARD  
CANCELLED NOT REPLACED 2/00

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
7567-97	DL125C 2 CHN AUTO SPCH LAUNCH				
REORDER REMARKS:	ELIZABETH SFEIR CANCELLED NOT REPLACED 2/00				

PLEASE CHECK APPROPRIATE LINES

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7573-97	MERCHANT MICROBRANCH PRE-LAUNCH				
<b>REORDER REMARKS:</b>	KATIE CARABELL CANCELLED NOT REPLACED 9/98				

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887701	RICOH,TYPE 30,FAXTONER, SM3000	1.000	EA	8/27/03	PO03-030549

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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ART MOVE	ART MOVE TO GRAPHIC CONTROLS	1.000	EA	3/1/02	MIKE WANDLING	PO02-011259

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AVE 18670	TAG,CLAIM, CHCK, DUP, 1-500	2.000 BX	2/6/03	R DISHONG	PO03-023101

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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<b>BROCHURE SCANS</b>	BROCHURE SCANS FOR PRIME NET ORDERING	13.000	EA	9/29/03	PO03-031840

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ITEM	DESCRIPTION	Previous Order History			Our Job #
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BROCHURES	INDIGO BROCHURES FOR MEETING	0.500	M	8/28/02	PO02-017874
REORDER REMARKS:	DON PHIFFNER				

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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BRT TN250	TONER,F/OOF2800	6.000	EA	10/21/02	B NICHOLS	PO02-019573

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
BRT TN5000PF	BROTHER INTELEFAX CTDG 2600	1.000	EA	5/7/02	80-7929	PO02-013859

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
- Please Have Representative Call
- Present Supply of \_\_\_\_\_ is Adequate
- DO NOT REORDER (Explain Below)
- Usage Will Remain Constant
- Usage Will Change To \_\_\_\_\_/Month

AUTHORIZATION

Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

\_\_\_\_\_  
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THANK YOU  
For This Opportunity  
To Serve You!

\_\_\_\_\_

**Prime Test Data**

**REORDER NOTICE**

**DATE:** 11/4/03

**CONSULTANT**

House Account - Akron 1000

**TEL:**

**FAX:**

**IT IS TIME TO REORDER THIS FORM:**

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

**To:** (342)

PRIME TEST DATA CLIENT  
 Prime Business Solutions, Inc.  
 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
C COPY PAPER	HAMMERMILL COLOR COPY PAPER	1.000	M	5/1/02	J WALLER	PO02-013512
<b>REORDER REMARKS:</b>	JENNY WALLER					

PLEASE CHECK APPROPRIATE LINES

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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
C3836A	PPR,PREM GLOSSY,ALL IJ, A-SIZE,50SHT	2.000	PK	1/7/02	80-7929	PO02-008791

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
C3903A	TNR,CTDG,5P/5MP/6P/6MP	3.000	EA	10/16/03	M HAMILTON/CC25- 7862	PO03-032442

PLEASE CHECK APPROPRIATE LINES

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 Prime Business Solutions, Inc.  
 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
C3909A	DRUM KIT,HP LJ 8550N	1.000	EA	7/16/03	M HAMILTON/CC53- 7740	PO03-028854

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
C4096A	TNR,HP LJ 2100	3.000	EA	10/16/03	M HAMILTON/CC25- 7862	PO03-032442

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
<b>C6578AN</b>	CTDG,IJ,DJ970,P1000/ P1100(C6578A)	2.000	EA	8/20/03	M HAMILTON	PO03-030241

PLEASE CHECK APPROPRIATE LINES

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Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
CNM-1486A002AA	TONER,CART,F/PC COPIRS,BK	1.000	EA	7/23/03	PO03-029097

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
COMBO CARD	No Logos		9/3/03		PO03-030697

PLEASE CHECK APPROPRIATE LINES

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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
COPY PAPER	HAMMERMILL COLOR COPY PAPER	0.500	M	5/13/02	J WALLER	PO02-014034
<b>REORDER REMARKS:</b>	JENNY WALLER					

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PRIME TEST DATA CLIENT  
Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
DOMS	DOMS FORM	0.100	M	8/21/02	P ZWICK	PO02-017656

REORDER REMARKS: PAM ZWICK

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
- Please Have Representative Call
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PRIME TEST DATA CLIENT  
Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
ELEC FORM	ELECTRONIC PROPOSAL FORM		4/11/03		PO03-025487

REORDER REMARKS: DAVID VER MULM/NASHVILLE,TN  
615 391-1966  
VERMULD@DIEBOLD.COM

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW 92274A	TNR,LJ,4L/4ML/4P/4MP,BK, YLD 3,350	1.000	EA	6/14/02	80-7928	PO02-015263

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW 92291A	TONER,LJ 3SI,4SI,4SIMX	2.000	EA	8/12/03	M HAMILTON	PO03-030013

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
HEW 92298A	TONER,LJ4/4+,5,5N5M	4.000	EA	10/14/02	PO02-019308

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C4127A	TNR,HP LJ,4000 SER	4.000	EA	11/6/02	25-7860	PO02-020185

PLEASE CHECK APPROPRIATE LINES

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- Reorder With Changes Noted Below
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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C4127X	TONER,HP,LJ,4000 SER	2.000	EA	8/12/03	M HAMILTON	PO03-030013

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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C4192A	TONER,P/HP 4500,CYN	2.000	EA	6/30/03	M HAMILTON/CC10-7860	PO03-028307

PLEASE CHECK APPROPRIATE LINES

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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C4193A	TONER,P/HP 4500,MAG	1.000	EA	3/11/03	M HAMILTON/CC25- 7859	PO03-024285

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C4194A	TONER,HP,LJ 4500,YEL	2.000	EA	5/6/03	M HAMILTON	PO03-026399

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P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

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THANK YOU  
For This Opportunity  
To Serve You!

\_\_\_\_\_

# Prime Test Data

# REORDER NOTICE

DATE: 11/4/03

**CONSULTANT**

House Account - Akron 1000

TEL:

FAX:

IT IS TIME TO REORDER THIS FORM:

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

To: (342)

PRIME TEST DATA CLIENT  
Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C4195A	DRUM,F/HP 4500	2.000	EA	5/27/03	25-7859	PO03-027078

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
- Please Have Representative Call
- Present Supply of \_\_\_\_\_ is Adequate
- DO NOT REORDER (Explain Below)
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AUTHORIZATION

Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
HEW C6578DN	HP INK JET CARTRIDGE 970/P1000/P1100	6.000	EA	11/7/02	PO02-020238

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C6615DN	INKCART,HP NO. 15,BLK	2.000	EA	8/20/03	M HAMILTON	PO03-030241

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C6656AN	INKCART,HP 56 INK,BK	4.000	EA	2/19/03	E HOWE	PO03-023573

PLEASE CHECK APPROPRIATE LINES

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Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C6657AN	CTDG,IJ,TRI-COLOR,NO. 57	4.000	EA	2/19/03	E HOWE	PO03-023573

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW C6658AN	INKCART,HP 58 INK	4.000	EA	2/19/03	E HOWE	PO03-023573

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
HEW-C4127X	Laser Printer Supplies	1.000	EA	7/23/03	PO03-029097

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW-C7115A	TONER,F/LJ 1200/1220,HP	3.000	EA	8/19/03	M HAMILTON/CC25- 7859	PO03-030224

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
HEW-C9720A	LJ,HP 6400 SER,TONER CART BLK	1.000 EA	9/11/03	P CHEVIRON/CC25- 7500	PO03-031002

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
HEW-C9721A	LJ,HP 6400 SER,TONER CART CYN	2.000	EA	9/11/03	P CHEVIRON/CC25- 7500	PO03-031002

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
HEW-C9722A	LJ,HP 6400 SER,TONER CART YEL	2.000 EA	9/11/03	P CHEVIRON/CC25- 7500	PO03-031002

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
HEW-C9723A	LJ,HP 6400 SER,TONER CART MAG	2.000 EA	9/11/03	P CHEVIRON/CC25- 7500	PO03-031002

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
JTF-JF51001	Remanufactured Ink Jet Cartridges for Canon, Hewlett-Packard		5/2/03		PO03-026304

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
LEX-17G0050	INKCART,F/Z12/22/32,BLACK	2.000	EA	8/12/03	M HAMILTON	PO03-030012

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LEX-17G0060	INKCART,F/Z12/22/32,COLOR	2.000	EA	8/12/03	M HAMILTON	PO03-030012

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
<b>MA7013</b>	LABLE WHITE 1-ACROSS	150.000	M	9/23/03	105 60429	PO03-031620

**REORDER REMARKS:** DUANNA REESE  
 ONLY ORDERED THRU A DIEBOLD P.O./HEBRON

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
MAT-MP3	20-Sheet Heavy-Duty Three -Hole High-Capacity Punch	1.000	EA	4/28/03	PO03-026076

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
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MMM-EF250XL	FILTER,ANTI-GL/RAD,16"-18	1.000	EA	4/22/03	M HAMILTON	PO03-025852

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
NER 51042NS	RBN,EPS 8700,SECURITY,OCR INK	12.000 EA	2/20/02	CC: 05-6560	PO02-010781

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
PF 0177 B	Dura Print 1st C	0.250 M	10/6/03	GLENDAL/CC83-7995	PO03-032036

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
- Please Have Representative Call
- Present Supply of \_\_\_\_\_ is Adequate
- DO NOT REORDER (Explain Below)
- Usage Will Remain Constant
- Usage Will Change To \_\_\_\_\_/Month

AUTHORIZATION

Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

\_\_\_\_\_  
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THANK YOU  
For This Opportunity  
To Serve You!

\_\_\_\_\_

# Prime Test Data

# REORDER NOTICE

DATE: 11/4/03

**CONSULTANT**

House Account - Akron 1000

TEL:

FAX:

IT IS TIME TO REORDER THIS FORM:

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

To: (342)

PRIME TEST DATA CLIENT  
Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0004	#11 ENVELOPE W/N CTN ADD	7.500	M	2/12/02	M HAMILTON	PO02-010419

REORDER REMARKS: MAXINE HAMILTON

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0005BLANK	#10 LETTER ENV/BLANK	1.000	BX	8/16/01	OWINGS MILLS	PO01-004152

PLEASE CHECK APPROPRIATE LINES

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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0033B	LETTERHEAD FOR IMPRINT	1.000	PK	10/21/03	STARK STATE/36-7751	PO03-032571

PLEASE CHECK APPROPRIATE LINES

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3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
PF0033CL	DIEBOLD COVER LETTER	18.000 M	10/15/02	AMERICAN BANKER	PO02-019408

REORDER REMARKS: MARK RECHNER

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0033DF	LETTERHEAD W/DIEBOLD FOUNDATION	2.000	PK	3/8/02	DIEBOLD FOUNDATION	PO02-011519
<b>REORDER REMARKS:</b>		MARYANN HOOVER 330 490-4597				

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0033DM	LETTERHEAD W/D DIRECT LOGO	10.000	M	10/14/03	E DREHER	PO03-032361
<b>REORDER REMARKS:</b>	ELIZABETH DREHER / PINA STEFANELLI LETTERHEAD HAS DIEBOLD DIRECT					

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0033LOGO	LETTERHEAD/NO LINE OR ADDRESS	3.000	PK	10/25/01	DUBLIN	PO01-006367

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
PF0214B	10 x 13	1.000 M	10/21/03	BOETTLER OKS/83-7993	PO03-032586

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
PF0218	BOOKLET ENV/EVT MONT 8-3/4 X 11-1/2	5.000	M	1/17/03	T KILLEBREW	PO03-022370
<b>REORDER REMARKS:</b>	TERESA KILLEBREW 498-2876					

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
PF0458B	#9 STD WIN W/INSIDE TINT BLANK	10.000 M	8/2/02	J BECK	PO02-016923

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
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Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
PO.NET SETUP	PRIME ORDERING SETUP OR CHANGES FOR CUSTOMER	1.000	EA	10/8/03	PO03-032109

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 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
POSTER	SIGN/POSTER FOR DIEBOLD VISIT/STEVE SHERMAN	1.000	EA	8/12/03	STEVE SHERMAN	PO03-029989

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
QUA S3910	ENVELOPE,PDED,7.5X10.5, 25/PK	2.000	PK	11/19/02	PO02-020592

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
SEL 10185	MAILBAG,BUBBLE,6X10,25/CT	6.000	CT	9/18/02	83-7580	PO02-018484

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
SKP-SLP2RL	LABEL,ADDRSS,2RL,WE	12.000 BX	4/18/03	25-7859	PO03-025760

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
SKP-SLP-MRL	Self-Adhesive Labels for Smart Label Printers		4/30/03		RA03-025637

PLEASE CHECK APPROPRIATE LINES

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
TEK 016166001	FUSR,Z740,110V	1.000	EA	10/16/02	PO02-019462

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
TEK 016166200	IMAGE KIT,Z740,YLD 15,000	1.000	EA	9/27/01 25-7500	PO01-005463

PLEASE CHECK APPROPRIATE LINES

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
TEK 016175600	PHASER 340/350/360,2CN 1 FREE BK	1.000	PK	12/9/02	P CHEVIRON/CC25- 5580	PO02-021205

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THANK YOU  
 For This Opportunity  
 To Serve You!

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# Prime Test Data

# REORDER NOTICE

DATE: 11/4/03

**CONSULTANT**

House Account - Akron 1000

TEL:

FAX:

IT IS TIME TO REORDER THIS FORM:

In order to assure a continuous supply, complete the information requested and return this notice and sample to your Forms Consultant.

To: (342)

PRIME TEST DATA CLIENT  
Prime Business Solutions, Inc.  
3200 South Arlington Road  
Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
TEK 016175700	PHASER 340/350/360,2MAG 1 FREE BK	3.000	PK	1/16/02	25-7500	PO02-009114

PLEASE CHECK APPROPRIATE LINES

- Reorder With No Changes
- Reorder With Changes Noted Below
- Please Have Representative Call
- Present Supply of \_\_\_\_\_ is Adequate
- DO NOT REORDER (Explain Below)
- Usage Will Remain Constant
- Usage Will Change To \_\_\_\_\_/Month

AUTHORIZATION

Order Quantity \_\_\_\_\_

Req Delivery Date \_\_\_\_\_

Starting Number \_\_\_\_\_

P. O. Number \_\_\_\_\_

Date of Order \_\_\_\_\_

Ordered By \_\_\_\_\_

CHANGES OR COMMENTS:

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 Prime Business Solutions, Inc.  
 3200 South Arlington Road  
 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
TEK 016175900	INK COLORSTIX PAHSER 360, 5 CN(2 FREE BK)	1.000	PK	12/9/02	P CHEVIRON/CC25- 5580	PO02-021205

PLEASE CHECK APPROPRIATE LINES

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
TEK 016176000	INK COLORSTIX PHASER 360, 5 MAG(2 FREE BK)	1.000	PK	9/13/01 25-7790	PO01-005023

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Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
TEK 016176100	INK COLORSTIX PHASER 360, 5 YW(2 FREE BK)	1.000	PK	12/9/02	P CHEVIRON/CC25- 5580	PO02-021205

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
VIO-89801	Panoramic Motivational Desk Pad		4/28/03		PO03-026076

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ITEM	DESCRIPTION	Previous Order History			Our Job #	
		Quantity/Unit	Date	PO#		
VISITOR	DIEBOLD VISITOR BADGE	3.000	BX	9/10/03	K HART	PO03-030956

**REORDER REMARKS:** KRISTA WILLIAMS

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ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
WLJ-55096	View Tab <sup>Å</sup> ™ Presentation Binders	10.000	EA	4/14/03	PO03-025522

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 Akron OH 44312

ITEM	DESCRIPTION	Previous Order History			Our Job #
		Quantity/Unit	Date	PO#	
WLJ-55366	View Tab <sup>Å</sup> ™ Presentation Binders	9.000	EA	4/14/03	PO03-025522

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