

342 6/5/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 NB03 BANK OF AMERICA SERVICE M 40.00 175.000 250 43,750.000 PO01-0000

342 6/7/01 PRIME TEST DATA CLIENT /

1 3757 BANK OF AMERICA M 37.50 825.000 50 41,250.000 PO01-0000

342            6/7/01            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1    NB01            SPECIAL SERVICES ORDER            M            5.00            22.000            250            5,500.000 PO01-0000

342 6/7/01 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 3474 DISCREPANCY RPT NEWARK & M 3.00 33.000 100 3,300.000 PO01-0001

342 6/11/01 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2272 QUALITY CONTROL FILM LAB M 3.00 128.000 25 3,200.000 PO01-0000

342            6/28/01            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1	PF0005B	PF0005B	M	60.00	12.000	500	6,000.000	PO01-0002
2	PF0005B	PF0005B	M	60.00	44.000	500	22,000.000	PO01-0002

342            7/10/01            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	3616	INVOICE - DIEBOLD	4-J-1	M	300.00	60.000	2000	120,000.000	PO01-0017
2	3616	INVOICE - DIEBOLD	4-P-3	M	300.00	45.000	2000	90,000.000	PO01-0017
3	3616	INVOICE - DIEBOLD	4-L-6	M	300.00	60.000	2000	120,000.000	PO01-0017

342            7/12/01            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	NB03	BANK OF AMERICA SERVICE	M	60.00	1.000	250	250.000	PO01-0017
2	NB03	BANK OF AMERICA SERVICE	M	60.00	262.000	250	65,500.000	PO01-0017

342 7/12/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 NB04 SERVICE WORK 4R6 M 10.00 43.000 250 10,750.000 PO01-0017

342            7/12/01            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	4L5	M	98.00	26.000	1400	36,400.000	PO01-0018
2	2297-1	CUST INV LOGO ONLY, GLUE	4D1	M	98.00	48.000	1400	67,200.000	PO01-0018

342

7/25/01

PRIME TEST DATA CLIENT

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DIRECT MAR

PYRAMID

1

PF0033DM

LETTERHEAD W/D DIRECT

4-C-3

M

2.00

4.000

500

2,000.000 PO01-0029

342            7/25/01            PRIME TEST DATA CLIENT            /

1   PF0007            #10 INTEROFFICE            4-B-3            M            2.00 ,000.000            1            2,000.000 PO01-0019

342            7/25/01            PRIME TEST DATA CLIENT            /

1   PF0033A            LETTERHEAD-N.CANTON,P.O.B            4-B-4            M            15.00            30.000            500            15,000.000 PO01-0021

342 7/25/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265W CALL WORK SHEET 4-P-6 M 100.00 ,072.000 100 107,200.000 PO01-0024

342            7/25/01            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	2584	PURCHASE ORDER- BRANCH	4-L-3	M	2.50	12.000	200	2,400.000	PO01-0027
2	2584	PURCHASE ORDER- BRANCH	4-L-3	M	2.50	1.000	100	100.000	PO01-0027

342 7/26/01 PRIME TEST DATA CLIENT /

UPS GROUND

1	PF0214B	10 x 13	4-S-3	M	30.00	,375.000	1	9,375.000 PO01-0019
2	PF0214B	10 x 13	4-B-2	M	30.00	,000.000	1	20,000.000 PO01-0019

342 7/31/01 PRIME TEST DATA CLIENT /

1 1214 TAG-GUARD KEY ID 7D M 1.00 ,000.000 1 1,000.000 PO01-0028

342 8/3/01 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0005B PF0005B 670 M 60.00 75.000 500 37,500.000 PO01-0002

342 8/6/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 110308230000 RED WARNING ENVELOPES 4D6 E 10.00 ,230.000 1 9,230.000 PO01-0019

342 8/6/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 996-3 EXPENSE REPORT-CANTON 1F M 1.00 22.000 50 1,100.000 PO01-0028

342 8/7/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2781 BILL OF LADING, STRAIGHT 4-N-4 M 1.00 22.000 50 1,100.000 PO01-0029

342 8/7/01 PRIME TEST DATA CLIENT /

UPS GROUND

1	PF0458	#9 PAYROLL ENVELOPES	4-H-3	M	5.00	10.000	500	5,000.000 PO01-0030
2	PF0458	#9 PAYROLL ENVELOPES	4-H-3	M	5.00	1.000	280	280.000 PO01-0030

342 8/7/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF1139 #12 SPECIAL ENVELOPE 4-F-6 M 15.00 ,000.000 1 15,000.000 PO01-0030

342 8/7/01 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149 #10 WINDOW ENVELOPE 4-A-2 M 80.00 160.000 500 80,000.000 PO01-0031

342 8/23/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 1641CA MEMO OF AGREEMENT 4-O-3 M 6.00 66.000 100 6,600.000 PO01-0037

342 9/5/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2584 PURCHASE ORDER- BRANCH 4-G-4 M 5.00 26.000 200 5,200.000 PO01-0041

342 9/13/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 3474 DISCREPANCY RPT NEWARK & 4-C-3 M 3.00 33.000 100 3,300.000 PO01-0046

342 9/17/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214B 10 x 13 4-B-1 M 30.00 ,625.000 1 28,625.000 PO01-0037

342

9/20/01

PRIME TEST DATA CLIENT

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N CTN LABE

PYRAMID

1 3471

SHIPPING LABEL-N CANTON

3F

M

6.00 ,000.000

6

6,000.000 PO01-0045

342 9/20/01 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 1452 TAG-CLEANING INSTRUCTION 4-I-4 M 3.00 ,000.000 1 3,000.000 PO01-0048

342 9/26/01 PRIME TEST DATA CLIENT /

UPS GROUND

1	3560	BLUE A/P BUSINESS REPLY	4-E-5	M	50.00	1.000	26	26.000 PO01-0042
2	3560	BLUE A/P BUSINESS REPLY	4-E-5	M	50.00	,065.000	50	53,250.000 PO01-0042

342

9/28/01

PRIME TEST DATA CLIENT

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DIRECT MAR

PYRAMID

1

PF0033DM

LETTERHEAD W/D DIRECT

4-K-4

M

5.00

10.000

500

5,000.000 PO01-0044

342

10/4/01

PRIME TEST DATA CLIENT

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IMPRINT L/H

PYRAMID

1	PF0033B	LETTERHEAD FOR IMPRINT	P	120.00	,998.000	500	,499,000.000	PO01-0044
2	PF0033B	LETTERHEAD FOR IMPRINT	P	120.00	2.000	500	1,000.000	PO01-0044

342 10/9/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT 4-K-4 M 1.00 22.000 50 1,100.000 PO01-0051

342 10/9/01 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 3588-P SHIP LABELS-MOGADORE 4-S-5 M 50.00 ,000.000 1 55,000.000 PO01-0052

342 10/11/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3616	INVOICE - DIEBOLD	4-B-1	M	300.00	64.000	2000	128,000.000	PO01-0048
2	3616	INVOICE - DIEBOLD	4-B-2	M	300.00	64.000	2000	128,000.000	PO01-0048
3	3616	INVOICE - DIEBOLD	4-J-1	M	300.00	37.000	2000	74,000.000	PO01-0048

342 10/11/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	4-L-5	M	140.00	64.000	1400	89,600.000 PO01-0052
2	2297-1	CUST INV LOGO ONLY, GLUE	4-N-4	M	140.00	44.000	1400	61,600.000 PO01-0052

342 10/11/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 893 AGREEMENT PURCHASE 4-J-3 M 2.50 55.000 50 2,750.000 PO01-0054

342 10/15/01 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0005 #10 REG ENV/BOX 8230 4-D-4 M 10.00 20.000 500 10,000.000 PO01-0056

342 10/17/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2297-2 CUST INV LOGO ONLY CRIMP 4-O-4 M 48.00 36.000 1400 50,400.000 PO01-0050

342 10/19/01 PRIME TEST DATA CLIENT /

UPS GROUND

1	PF0177B	11-1/2 X 14-1/2 TYVEK	M	10.00	600.000	1	600.000 PO01-0050
2	PF0177B	11-1/2 X 14-1/2 TYVEK	M	10.00	,650.000	1	9,650.000 PO01-0050

342 10/24/01 PRIME TEST DATA CLIENT /

PYRAMID

1 3531 TAG LBL DISPLAY HALL BLU/GRN & 6A M 1.00 ,000.000 1 1,000.000 PO01-0048

342 10/24/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 1457 EMPLOYMENT APPLICATION 1F M 1.00 ,000.000 1 1,000.000 PO01-0056

342

10/24/01

PRIME TEST DATA CLIENT

/

SHIPPING R

VENDOR TRUC

1 2825-D

SHIPPING REQUEST -

4-K-4

M

1.00

20.000

50

1,000.000 PO01-0057

342 10/29/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 3559 CARD-THANK YOU AND 4-flr M 3.00 ,000.000 1 3,000.000 PO01-0062

342 11/5/01 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0010 PERSONAL & CONFIDENTIAL 4-A-6 M 10.00 ,000.000 1 10,000.000 PO01-0060

342

11/6/01

PRIME TEST DATA CLIENT

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28# BROWNKF

UPS GROUND

1	PF0290B	PF0290B /LOGO FOR IMPRINT	4-S-4	M	15.00	,625.000	1	15,625.000	PO01-0057
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342

11/6/01

PRIME TEST DATA CLIENT

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28# BROWNKF

UPS GROUND

1	PF0176B	PF0176B	4-F-6	M	20.00	,215.000	1	22,215.000	PO01-0057
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342 11/6/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3772 SERVICE WORK ORDER 4-C-4 M 2.50 27.000 100 2,700.000 PO01-0059

342 11/6/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176 6-1/8 X 11-1/2 BK 1ST CL 4-R-4 M 8.00 ,000.000 1 10,000.000 PO01-0062

342 11/6/01 PRIME TEST DATA CLIENT /

1 3629 PURCHASING CARD RECEIPT 4-K-4 M 0.50 500.000 1 500.000 PO01-0065

342 11/7/01 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149-NO C #10 WINDOW ENV/CTN WO 4-FLR M 50.00 100.000 500 50,000.000 PO01-0048

342 11/7/01 PRIME TEST DATA CLIENT /

PYRAMID

1 3636A #10 BUS REPLY ENV-HUMAN 4-flr M 10.00 20.000 500 10,000.000 PO01-0060

342

11/12/01

PRIME TEST DATA CLIENT

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CREDIT CO

PYRAMID

1 CREDIT-ENV #10 DIEBOLD ENV - CREDIT 4-S-5 M 5.00 10.000 500 5,000.000 PO01-0058

342

11/12/01

PRIME TEST DATA CLIENT

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CREDIT LT

PYRAMID

1 CREDIT-LTRH CREDIT CORP LETTERHEAD 4-S-5 M 5.00 10.000 500 5,000.000 PO01-0058

342 11/15/01 PRIME TEST DATA CLIENT /

1 2814 PROGRAM PRODUCT LICENSE 4-J-3 M 2.50 ,600.000 1 2,600.000 PO01-0064

342 11/15/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 3550 SUPPLIER FORECAST WINDOW 4-C-4 M 1.00 ,250.000 1 1,250.000 PO01-0065

342 11/15/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 1003 REQUEST FOR CHECK 4C M 1.00 11.000 100 1,100.000 PO01-0065

342 12/3/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 3505 CORPORATE SUPPLY STOCK 6C M 0.20 200.000 1 200.000 PO01-0066

342 12/6/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 3679 CARD-NOTE & ENV, LOGO 11C M 0.50 500.000 1 500.000 PO01-0061

342 12/10/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214A 10 X 13 1ST CLASS ENV/N 4-R-6 M 5.00 ,275.000 1 5,275.000 PO01-0066

342 12/11/01 PRIME TEST DATA CLIENT /

1 3757 BANK OF AMERICA 4-R-6 M 18.00 396.000 50 19,800.000 PO01-0075

342 12/18/01 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149-NO C #10 WINDOW ENV/CTN WO 4-O-6 M 80.00 80.000 500 40,000.000 PO01-0074

342 12/19/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 110308230000 RED WARNING ENVELOPES 4-D-6 M 15.00 ,500.000 1 13,500.000 PO01-0065

342 12/19/01 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265W CALL WORK SHEET 4-P-6 M 100.00 ,095.000 100 109,500.000 PO01-0076

342 12/27/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0006 11 1/2 X 14 1/2 4-G-6 M 1.50 ,850.000 1 2,850.000 PO01-0075

342 12/27/01 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT 4-G-4 M 1.00 22.000 50 1,100.000 PO01-0076

342 1/2/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 1457 EMPLOYMENT APPLICATION 1F M 2.00 ,000.000 1 2,000.000 PO01-0083

342 1/9/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3265	CALL REPORT-3 PART	4-P-6	M	100.00	,168.000	50	58,400.000	PO01-0076
2	3265	CALL REPORT-3 PART	4-P-3	M	100.00	,000.000	50	50,000.000	PO01-0076

342 1/9/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149 #10 WINDOW ENVELOPE 4-A-2 M 80.00 160.000 500 80,000.000 PO01-0078

342 1/9/02 PRIME TEST DATA CLIENT /

1 2814 PROGRAM PRODUCT LICENSE 4-J-3 M 3.00 ,200.000 1 3,200.000 PO01-0080

342 1/14/02 PRIME TEST DATA CLIENT /

PYRAMID

1 3547-CREDIT #10 CREDIT CORP ENV 4-K-3 M 5.00 10.000 500 5,000.000 PO01-0083

342 1/14/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 PF0005A #10 ENV/PO BOX 3077 4-P-5 M 6.00 12.000 500 6,000.000 PO02-0088

342 1/14/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0033A LETTERHEAD-N.CANTON,P.O.B 4-B-4 M 10.00 20.000 500 10,000.000 PO02-0088

342 1/15/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF1139 #12 SPECIAL ENVELOPE 4-E-5 M 15.00 ,000.000 1 15,000.000 PO01-0079

342            1/17/02            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	QSF 13.1-3A	DISCREPANCY REPORT -	2F	M	1.00	10.000	100	1,000.000	PO01-0084
2	QSF 13.1-3A	DISCREPANCY REPORT -	2F	M	1.00	1.000	99	99.000	PO01-0084

342 1/17/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2584 PURCHASE ORDER- BRANCH 4-G-4 M 5.00 27.000 200 5,400.000 PO01-0085

342 1/17/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	4-N-4	M	140.00	60.000	1400	84,000.000	PO02-0086
2	2297-1	CUST INV LOGO ONLY, GLUE	4-B-2	M	140.00	49.000	1400	68,600.000	PO02-0086
3	2297-1	CUST INV LOGO ONLY, GLUE	4-B-2	M	140.00	1.000	800	800.000	PO02-0086

342 1/18/02 PRIME TEST DATA CLIENT /

UPS GROUND

1	PF0458	#9 PAYROLL ENVELOPES	4-H-3	M	5.00	9.000	500	4,500.000 PO02-0086
2	PF0458	#9 PAYROLL ENVELOPES	4-H-3	M	5.00	1.000	350	350.000 PO02-0086

342 1/28/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT 4-L-3 M 4.00 48.000 50 2,400.000 PO02-0090

342 2/13/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265W CALL WORK SHEET 4-P-6 M 200.00 200.000 100 20,000.000 PO02-0100

342

2/15/02

PRIME TEST DATA CLIENT

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P STEFANEL

UPS GROUND

1	PF0214DM	10X13 WHITE WOVE ENVELOPE	4-K-2	M	2.50	,000.000	1	2,000.000	PO02-0098
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342 2/15/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2825-R SHIPPING REQUEST - N. 4-L-3 M 2.00 44.000 50 2,200.000 PO02-0090

342            2/21/02            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	3616	INVOICE - DIEBOLD	4-N-4	M	300.00	45.000	2000	90,000.000	PO02-0096
2	3616	INVOICE - DIEBOLD	4-P-3	M	300.00	45.000	2000	90,000.000	PO02-0096
3	3616	INVOICE - DIEBOLD	4-L-6	M	300.00	75.000	2000	150,000.000	PO02-0096

342 2/21/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265W CALL WORK SHEET 4-P-6 M 200.00 ,000.000 100 200,000.000 PO02-0100

342 2/26/02 PRIME TEST DATA CLIENT /

PYRAMID

1 3471 SHIPPING LABEL-N CANTON 3F M 6.00 ,000.000 6 6,000.000 PO02-0107

342 2/27/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 742 REPORT OF ABSENT 8A M 3.00 16.000 200 3,200.000 PO02-0101

342            2/28/02            PRIME TEST DATA CLIENT            /

PYRAMID

1   PF0005A            #10 ENV/PO BOX 3077            4-P-5            M            10.00            20.000            500            10,000.000 PO02-0105

342 3/5/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2781B BILL OF LADING STRAIGHT 4-B-5 M 2.00 44.000 50 2,200.000 PO02-0104

342 3/5/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT 4-1-4 M 2.00 42.000 50 2,100.000 PO02-0105

342 3/7/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2297-2 CUST INV LOGO ONLY CRIMP 4-O-4 M 48.00 36.000 1400 50,400.000 PO02-0107

342 3/7/02 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2272 QUALITY CONTROL FILM LAB 4-O-3 M 2.50 100.000 25 2,500.000 PO02-0107

342            3/8/02            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1	PF0005B	PF0005B	M	60.00	106.000	500	53,000.000	PO02-0090
2	PF0005B	PF0005B	M	60.00	14.000	500	7,000.000	PO02-0090

342            3/8/02            PRIME TEST DATA CLIENT            /

PYRAMID

1	PF0033B	LETTERHEAD FOR IMPRINT	Typ	M	60.00	99.000	500	49,500.000	PO02-0104
2	PF0033B	LETTERHEAD FOR IMPRINT	Typ	M	60.00	21.000	500	10,500.000	PO02-0104

342 3/11/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 1641CA MEMO OF AGREEMENT 4-O-3 M 6.00 66.000 100 6,600.000 PO02-0112

342 3/13/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0033A LETTERHEAD-N.CANTON,P.O.B 4-B-4 M 20.00 44.000 500 22,000.000 PO02-0108

342

3/20/02

PRIME TEST DATA CLIENT

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B THOMPSO

UPS GROUND

1 3756

CARD SYSTEMS MAINTENANCE

11-F

M

1.50 ,125.000

1

1,125.000 PO02-0112

342 3/22/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 893 AGREEMENT PURCHASE 4-J-3 M 2.50 54.000 50 2,700.000 PO02-0113

342 3/26/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0177 WHITE DURAPRINT 4-O-6 M 2.50 ,250.000 1 3,250.000 PO02-0114

342 4/3/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0010L PERSONAL & CONFIDENTIAL 4-I-5 M 5.00 ,000.000 1 5,000.000 PO02-0108

342 4/5/02 PRIME TEST DATA CLIENT /

1 3629 PURCHASING CARD RECEIPT 4-K-4 M 1.00 500.000 1 500.000 PO02-0117

342 4/12/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 921841 REJECT TICKET 1-FLR M 15.00 ,000.000 1 15,000.000 PO02-0120

342 4/17/02 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0010 PERSONAL & CONFIDENTIAL 4-A-6 M 10.00 ,000.000 1 10,000.000 PO02-0124

342 4/26/02 PRIME TEST DATA CLIENT /

UPS GROUND

1	3560	BLUE A/P BUSINESS REPLY	q	M	50.00	6.000	50	300.000 PO02-0108
2	3560	BLUE A/P BUSINESS REPLY	q	M	50.00	,095.000	50	54,750.000 PO02-0108
3	3560	BLUE A/P BUSINESS REPLY	4-E-5	M	50.00	1.000	29	29.000 PO02-0108

342 4/29/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214DM 10X13 WHITE WOVE ENVELOPE 4-k-2 M 5.00 ,000.000 1 5,000.000 PO02-0125

342 5/1/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3265	CALL REPORT-3 PART	4-FLR	M	100.00	280.000	50	14,000.000 PO02-0130
2	3265	CALL REPORT-3 PART	4-P-6	M	100.00	,919.000	50	95,950.000 PO02-0130

342 5/1/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0149 #10 WINDOW ENVELOPE 4-D-1 M 80.00 160.000 500 80,000.000 PO02-0134

342 5/7/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 1003 REQUEST FOR CHECK 4-C M 1.00 10.000 100 1,000.000 PO02-0132

342 5/9/02 PRIME TEST DATA CLIENT /

PYRAMID

1 3471 SHIPPING LABEL-N CANTON 3F M 6.00 ,000.000 6 6,000.000 PO02-0120

342 5/9/02 PRIME TEST DATA CLIENT /

1 PF0014 PACKING LIST ENVELOPE 4-H-5 M 5.00 ,000.000 1 5,000.000 PO02-0128

342 5/9/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 1457 EMPLOYMENT APPLICATION 4-FLR M 2.00 ,000.000 1 2,000.000 PO02-0130

342            5/15/02            PRIME TEST DATA CLIENT            /

UPS GROUND

1	PF0214B	10 x 13	4-B-1	M	30.00	,500.000	1	17,500.000 PO02-0133
2	PF0214B	10 x 13	4-B-2	M	30.00	,000.000	1	14,000.000 PO02-0133

342 5/22/02 PRIME TEST DATA CLIENT /

1 2814 PROGRAM PRODUCT LICENSE 4-J-3 M 3.00 ,200.000 1 3,200.000 PO02-0140

342 5/22/02 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2272 QUALITY CONTROL FILM LAB 4-O-3 M 2.50 108.000 25 2,700.000 PO02-0140

342 5/23/02 PRIME TEST DATA CLIENT /

UPS GROUND

1	PF0290B	PF0290B /LOGO FOR IMPRINT	M	15.00	,000.000	1	1,000.000	PO02-0139
2	PF0290B	PF0290B /LOGO FOR IMPRINT	M	15.00	,825.000	1	14,825.000	PO02-0139

342

5/28/02

PRIME TEST DATA CLIENT

/

L GOODMAN

VENDOR TRUC

1 NB04

SERVICE WORK

4-R-6

M

2.50

11.000

250

2,750.000 PO02-0137

342

5/28/02

PRIME TEST DATA CLIENT

/

L GOODMAN

VENDOR TRUC

1 NB02

DIEBOLD PERFORMANCE

3-M-6

M

5.00

22.000

250

5,500.000 PO02-0137

342

5/28/02

PRIME TEST DATA CLIENT

/

L GOODMAN

VENDOR TRUC

1 NB01

SPECIAL SERVICES ORDER

4-N-3

M

5.00

22.000

250

5,500.000 PO02-0137

342 5/31/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0458 #9 PAYROLL ENVELOPES 4-H-3 M 5.00 10.000 500 5,000.000 PO02-0141

342 6/4/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149-NO C #10 WINDOW ENV/CTN WO 3-FLR M 80.00 160.000 500 80,000.000 PO02-0138

342 6/5/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 471F 471F IMPRINT LABELS 670 M 30.00 50.000 600 30,000.000 PO02-0115

342            6/5/02            PRIME TEST DATA CLIENT            /

PYRAMID

1	PF0149B	#10 Window Env	607	M	10.00	1.000	500	500.000 PO02-0134
2	PF0149B	#10 Window Env	607	M	10.00	19.000	500	9,500.000 PO02-0134

342            6/9/02            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0005B            PF0005B            670            M            60.00            119.000            500            59,500.000 PO02-0128

342 6/11/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2825-D SHIPPING REQUEST - 4-E-4 M 1.00 20.000 50 1,000.000 PO02-0147

342 6/12/02 PRIME TEST DATA CLIENT /

1 3717 CELLULAR TELECOMM 9-A M 0.50 500.000 1 500.000 PO02-0148

342            6/13/02            PRIME TEST DATA CLIENT            /

UPS GROUND

1	PF0177B	11-1/2 X 14-1/2 TYVEK	M	10.00	,500.000	1	9,500.000 PO02-0143
2	PF0177B	11-1/2 X 14-1/2 TYVEK	M	10.00	750.000	1	750.000 PO02-0143

342 6/13/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0010L PERSONAL & CONFIDENTIAL 4-I-3 M 5.00 ,000.000 1 5,000.000 PO02-0147

342 6/17/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 471F 471F IMPRINT LABELS 607 M 30.00 50.000 600 30,000.000 PO02-0146

342

6/18/02

PRIME TEST DATA CLIENT

/

LINDA NALL

PYRAMID

1 PF0176S

6-1/8 x 11-1/2 WHITE KRAF

4-L-3

M

1.00 500.000

1

500.000 PO02-0141

342            6/19/02            PRIME TEST DATA CLIENT            /

UPS GROUND

1   PF0214A            10 X 13 1ST CLASS ENV/N            4-R-6            M            5.00   ,300.000            1            5,300.000 PO02-0147

342 6/20/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3616 INVOICE - DIEBOLD 4-FLR M 300.00 165.000 2000 330,000.000 PO02-0147

342

6/25/02

PRIME TEST DATA CLIENT

/

133 22830

UPS GROUND

1 3588-L

SHIP LABELS LEXINGTON

4-L-3

M

10.00 ,000.000

1

11,000.000 PO02-0152

342            6/25/02            PRIME TEST DATA CLIENT            /

UPS GROUND

1   PF0176B            PF0176B            4-E-1            M            20.00   ,570.000            1   19,570.000 PO02-0147

342            6/25/02            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0177DM            11-1/2 x 14 1/2 WHITE            4-G-6            M            1.00 ,000.000            1            1,000.000 PO02-0147

342            6/26/02            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	4-L-5	M	140.00	60.000	1400	84,000.000 PO02-0152
2	2297-1	CUST INV LOGO ONLY, GLUE	4-N-2	M	140.00	48.000	1400	67,200.000 PO02-0152

342 6/28/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 921841 REJECT TICKET 4-D-6 M 15.00 ,000.000 1 15,000.000 PO02-0147

342

7/10/02

PRIME TEST DATA CLIENT

/

CC40-8555

UPS GROUND

1 2781

BILL OF LADING, STRAIGHT

4-1-4

M

2.00

44.000

50

2,200.000 PO02-0155

342 7/16/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 1641CA MEMO OF AGREEMENT 4-O-3 M 6.00 66.000 100 6,600.000 PO02-0158

342 7/22/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176 6-1/8 X 11-1/2 BK 1ST CL 4-S-4 M 5.00 ,500.000 1 5,500.000 PO02-0158

342 7/25/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2825-R SHIPPING REQUEST - N. 4-L-3 M 5.00 108.000 50 5,400.000 PO02-0162

342 7/31/02 PRIME TEST DATA CLIENT /

1 2825 SHIPPING REQUEST/MULLBERR 4-A-3 M 1.50 12.000 50 600.000 PO02-0162

342 8/5/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176S 6-1/8 x 11-1/2 WHITE KRAF 4-L-4 M 10.00 ,000.000 1 10,000.000 PO02-0157

342 8/6/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF1139 #12 SPECIAL ENVELOPE 4-E-5 M 15.00 ,500.000 1 15,500.000 PO02-0163

342 8/6/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3772 SERVICE WORK ORDER 4-I-3 M 1.00 11.000 100 1,100.000 PO02-0164

342 8/7/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0005B-R ENV #10 REGULAR ENV/W RED 4 DESK M 10.00 6.000 500 3,000.000 PO02-0167

342 8/8/02 PRIME TEST DATA CLIENT /

1 2814 PROGRAM PRODUCT LICENSE 4-J-3 M 5.00 ,400.000 1 5,400.000 PO02-0167

342 8/13/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265 CALL REPORT-3 PART 4-FLR M 100.00 ,000.000 50 50,000.000 PO02-0154

342 8/15/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265 CALL REPORT-3 PART 4-FLR M 100.00 ,192.000 50 59,600.000 PO02-0154

342 8/15/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 3550 SUPPLIER FORECAST WINDOW 4-FLR M 2.00 ,000.000 1 2,000.000 PO02-0163

342 8/21/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0033EM LETTERHEAD FOR EVENT 4-L-3 M 10.00 20.000 500 10,000.000 PO02-0167

342 8/27/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 3717 CELLULAR TELECOMM 9-A M 0.50 500.000 1 500.000 PO02-0177

342 8/30/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0005B-R ENV #10 REGULAR ENV/W RED 4-E-3 M 10.00 14.000 500 7,000.000 PO02-0167

342 8/30/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265W CALL WORK SHEET 4-P-5 M 200.00 ,200.000 100 220,000.000 PO02-0171

342 8/30/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3265	CALL REPORT-3 PART	4-P-6	M	100.00	,080.000	50	54,000.000 PO02-0173
2	3265	CALL REPORT-3 PART	4-F-1	M	100.00	,014.000	50	50,700.000 PO02-0173

342 9/4/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	2584	PURCHASE ORDER- BRANCH	4-G-4	M	2.50	13.000	200	2,600.000 PO02-0175
2	2584	PURCHASE ORDER- BRANCH	4-G-4	M	2.50	1.000	100	100.000 PO02-0175

342 9/5/02 PRIME TEST DATA CLIENT /

1 2235-1 THINGS TO DO PAD 4-G-4 M 1.00 22.000 25 550.000 PO02-0175

342 9/5/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176S 6-1/8 x 11-1/2 WHITE KRAF 4-R-5 M 20.00 ,700.000 1 19,700.000 PO02-0175

342 9/9/02 PRIME TEST DATA CLIENT /

PRIME VAN

1 3471 SHIPPING LABEL-N CANTON 3-F M 6.00 ,000.000 6 6,000.000 PO02-0177

342 9/13/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 1457 EMPLOYMENT APPLICATION 4-FLR M 2.00 ,000.000 1 2,000.000 PO02-0177

342 9/13/02 PRIME TEST DATA CLIENT /

PRIME VAN

1 PF0149B #10 Window Env 4-B-6 M 10.00 20.000 500 10,000.000 PO02-0177

342 9/13/02 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0010 PERSONAL & CONFIDENTIAL 4-A-6 M 10.00 ,500.000 1 9,500.000 PO02-0177

342

9/25/02

PRIME TEST DATA CLIENT

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EVENT MON

PRIME VAN

1 PF0149B-R

ENV #10 WINDOW W/RED

670

M

9.80

5.000

500

2,500.000 PO02-0182

342 10/3/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3265	CALL REPORT-3 PART	4-P-6	M	100.00	,200.000	50	60,000.000 PO02-0186
2	3265	CALL REPORT-3 PART	4-F-1	M	100.00	900.000	50	45,000.000 PO02-0186

342 10/3/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 3679 CARD-NOTE & ENV, LOGO 11-C M 0.30 300.000 1 300.000 PO02-0186

342 10/7/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214A 10 X 13 1ST CLASS ENV/N 4-R-6 M 5.00 ,325.000 1 5,325.000 PO02-0185

342

10/10/02

PRIME TEST DATA CLIENT

/

EVENT MON

UPS GROUND

1	PF0214B-R	10 X 13 ENV FOR EVT MONT	4-F-5	M	10.00	,950.000	1	9,950.000	PO02-0182
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342 10/10/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 3550 SUPPLIER FORECAST WINDOW 4-J-4 M 3.00 ,300.000 1 3,300.000 PO02-0187

342 10/16/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176 6-1/8 X 11-1/2 BK 1ST CL 4-S-4 M 5.00 ,000.000 1 5,000.000 PO02-0187

342 10/16/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	4-I-2	M	140.00	52.000	1400	72,800.000	PO02-0190
2	2297-1	CUST INV LOGO ONLY, GLUE	4-I-2	M	140.00	1.000	1200	1,200.000	PO02-0190
3	2297-1	CUST INV LOGO ONLY, GLUE	4-C-6	M	140.00	57.000	1400	79,800.000	PO02-0190

342 10/18/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0033DM LETTERHEAD W/D DIRECT 4-K-4 M 3.00 6.00 500 3,000.000 PO02-0189

342 10/23/02 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 1452 TAG-CLEANING INSTRUCTION 4-I-4 M 3.00 ,000.000 1 3,000.000 PO02-0190

342 10/28/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT 4-I-4 M 4.00 40.000 50 2,000.000 PO02-0190

342

10/31/02

PRIME TEST DATA CLIENT

/

EVENT MON

PYRAMID

1	PF0005B-R	ENV #10 REGULAR ENV/W RED	4-E-3	M	9.70	19.000	500	9,500.000	PO02-0182
2	PF0005B-R	ENV #10 REGULAR ENV/W RED	4-E-3	M	9.70	1.000	200	200.000	PO02-0182

342 11/4/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176S 6-1/8 x 11-1/2 WHITE KRAF 4-S-5 M 20.00 ,000.000 1 22,000.000 PO02-0192

342 11/5/02 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0005A #10 ENV/PO BOX 3077 FLOOR M 10.00 7.000 500 3,500.000 PO02-0194

342 11/7/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0149 #10 WINDOW ENVELOPE 4-C-6 M 80.00 160.000 500 80,000.000 PO02-0198

342 11/12/02 PRIME TEST DATA CLIENT /

UPS GROUND

1	3560	BLUE A/P BUSINESS REPLY	4-E-5	M	50.00	532.000	50	26,600.000 PO02-0193
2	3560	BLUE A/P BUSINESS REPLY	4-E-1	M	50.00	528.000	50	26,400.000 PO02-0193

342            11/12/02            PRIME TEST DATA CLIENT            /

PYRAMID

1   PF0005A            #10 ENV/PO BOX 3077            4-L-4            M            10.00            13.000            500            6,500.000 PO02-0194

342 11/12/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 1641CA MEMO OF AGREEMENT 4-O-3 M 6.00 66.000 100 6,600.000 PO02-0198

342

11/13/02

PRIME TEST DATA CLIENT

/

EVENT MON

PRIME VAN

1	PF0149B-R	ENV #10 WINDOW W/RED	M	9.80	6.000	500	3,000.000	PO02-0182
2	PF0149B-R	ENV #10 WINDOW W/RED	M	9.80	8.600	500	4,300.000	PO02-0182

342 11/25/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0290B PF0290B /LOGO FOR IMPRINT 4-R-6 M 15.00 ,000.000 1 15,000.000 PO02-0200

342 12/3/02 PRIME TEST DATA CLIENT /

BEST AVAILABL

1	3616	INVOICE - DIEBOLD	4-B-2	M	300.00	60.000	2000	120,000.000	PO02-0202
2	3616	INVOICE - DIEBOLD	4-D-1	M	300.00	60.000	2000	120,000.000	PO02-0202
3	3616	INVOICE - DIEBOLD	4-C-4	M	300.00	42.000	2000	84,000.000	PO02-0202

342 12/4/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0010L PERSONAL & CONFIDENTIAL 4-I-3 M 5.00 ,000.000 1 5,000.000 PO02-0200

342 12/4/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT 4-I-3 M 10.00 120.000 50 6,000.000 PO02-0206

342 12/18/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 893 AGREEMENT PURCHASE 4-J-3 M 2.50 54.000 50 2,700.000 PO02-0210

342            12/19/02            PRIME TEST DATA CLIENT            /

UPS GROUND

1	PF0458	#9 PAYROLL ENVELOPES	4-H-3	M	5.00	10.000	500	5,000.000 PO02-0209
2	PF0458	#9 PAYROLL ENVELOPES	4-H-3	M	5.00	1.000	200	200.000 PO02-0209

342 12/20/02 PRIME TEST DATA CLIENT /

PYRAMID

1 3629 PURCHASING CARD RECEIPT 4-K-4 M 1.00 ,000.000 1 1,000.000 PO02-0209

342 12/26/02 PRIME TEST DATA CLIENT /

UPS GROUND

1 NB02 DIEBOLD PERFORMANCE 4-M-6 M 5.00 22.000 250 5,500.000 PO02-0210

342 12/26/02 PRIME TEST DATA CLIENT /

UPS GROUND

1	PF0214B	10 x 13		M	30.00	,500.000	1	1,500.000	PO02-0211
2	PF0214B	10 x 13		M	30.00	,500.000	1	18,500.000	PO02-0211
3	PF0214B	10 x 13	4-H-4	M	30.00	,000.000	1	12,000.000	PO02-0211

342 12/30/02 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2814 PROGRAM PRODUCT LICENSE 4-J-3 M 10.00 ,000.000 1 10,000.000 PO02-0213

342 1/6/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2235-1 THINGS TO DO PAD 4-G-4 M 2.00 80.000 25 2,000.000 PO02-0209

342 1/6/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 PF0149B-R ENV #10 WINDOW W/RED 4-E-4 M 10.00 20.000 500 10,000.000 PO02-0209

342 1/6/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0149B #10 Window Env PCS M 10.00 20.000 500 10,000.000 PO02-0213

342 1/7/03 PRIME TEST DATA CLIENT /

UPS GROUND

1	NB01	SPECIAL SERVICES ORDER	M	5.00	20.000	250	5,000.000	PO02-0210
2	NB01	SPECIAL SERVICES ORDER	M	5.00	2.000	250	500.000	PO02-0210

342 1/10/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 110308230000 RED WARNING ENVELOPES 4-G-6 M 15.00 ,000.000 1 15,000.000 PO02-0212

342 1/14/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0217 PAPER -RECYCLED 4-M-3 M 20.00 40.000 500 20,000.000 PO02-0214

342 1/14/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 NB02 DIEBOLD PERFORMANCE 4-M-6 M 7.00 31.000 250 7,750.000 PO03-0219

342 1/24/03 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0005A #10 ENV/PO BOX 3077 4-L-4 M 10.00 20.000 500 10,000.000 PO02-0209

342 1/31/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0010 PERSONAL & CONFIDENTIAL 4-A-6 M 10.00 ,000.000 1 10,000.000 PO03-0224

342 2/5/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 1641CA MEMO OF AGREEMENT 4-O-5 M 10.00 110.000 100 11,000.000 PO03-0224

342 2/5/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2272 QUALITY CONTROL FILM LAB 4-K-3 M 2.50 108.000 25 2,700.000 PO03-0225

342 2/10/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0149 #10 WINDOW ENVELOPE 4-FLR M 80.00 160.000 500 80,000.000 PO03-0223

342 2/13/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214DM 10X13 WHITE WOVE ENVELOPE 4-K-2 M 2.50 ,500.000 1 2,500.000 PO03-0230

342 2/18/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2825 SHIPPING REQUEST/MULLBERR 4-A-3 M 2.00 44.000 50 2,200.000 PO03-0231

342            2/18/03            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	2584	PURCHASE ORDER- BRANCH	4-G-4	M	2.00	10.000	200	2,000.000 PO03-0232
2	2584	PURCHASE ORDER- BRANCH	4-G-4	M	2.00	1.000	100	100.000 PO03-0232

342            2/19/03            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	4-D-1	M	140.00	64.000	1400	89,600.000	PO03-0228
2	2297-1	CUST INV LOGO ONLY, GLUE	4-L-5	M	140.00	39.000	1400	54,600.000	PO03-0228
3	2297-1	CUST INV LOGO ONLY, GLUE	4-L-5	M	140.00	1.000	1000	1,000.000	PO03-0228

342            2/25/03            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	3265	CALL REPORT-3 PART	4-P-6	M	100.00	,440.000	50	72,000.000 PO03-0227
2	3265	CALL REPORT-3 PART	4-I-1	M	100.00	758.000	50	37,900.000 PO03-0227

342

2/26/03

PRIME TEST DATA CLIENT

/

P STEFANEL

BEST AVAILABL

1	PF0177DM	11-1/2 x 14 1/2 WHITE	4-D-4	M	1.00	,000.000	1	1,000.000	PO03-0233
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342 2/26/03 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0033A LETTERHEAD-N.CANTON,P.O.B 4-B-4 M 20.00 40.000 500 20,000.000 PO03-0218

342      2/26/03      PRIME TEST DATA CLIENT      /

UPS GROUND

1   NB03      BANK OF AMERICA SERVICE      4-R-3      M      10.00      44.000      250      11,000.000 PO03-0230

342 2/26/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 NB01 SPECIAL SERVICES ORDER 4-N-3 M 10.00 44.000 250 11,000.000 PO03-0230

342 2/26/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 NB02 DIEBOLD PERFORMANCE 4-M-6 M 10.00 44.000 250 11,000.000 PO03-0230

342 2/26/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0290B PF0290B /LOGO FOR IMPRINT 4-R-6 M 15.00 ,000.000 1 15,000.000 PO03-0232

342 2/27/03 PRIME TEST DATA CLIENT /

UPS GROUND

1	3560	BLUE A/P BUSINESS REPLY		M	50.00	12.000	50	600.000 PO03-0221
2	3560	BLUE A/P BUSINESS REPLY		M	50.00	537.000	50	26,850.000 PO03-0221
3	3560	BLUE A/P BUSINESS REPLY	4-E-5	M	50.00	552.000	50	27,600.000 PO03-0221

342

3/2/03

PRIME TEST DATA CLIENT

/

E CAMPBEL

BEST AVAILABL

1 PF0176R

6-1/8 x 11-1/2 WHITE KRAF

4-H-4

M

5.00 ,600.000

1

5,600.000 PO03-0232

342 3/2/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0006 11 1/2 X 14 1/2 4-H-4 M 1.50 ,100.000 1 2,100.000 PO03-0226

342 3/19/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 NB03 BANK OF AMERICA SERVICE 4-R-3 M 20.00 88.000 250 22,000.000 PO03-0237

342 4/4/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2235-1 THINGS TO DO PAD 4-G-4 M 2.00 80.000 25 2,000.000 PO03-0243

342 4/4/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176S 6-1/8 x 11-1/2 WHITE KRAF 3-R-5 M 20.00 ,850.000 1 20,850.000 PO03-0245

342 4/11/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 996-2 EXPENSE STATEMENT 16-D M 1.00 11.000 100 1,100.000 PO03-0243

342 4/11/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0176 6-1/8 X 11-1/2 BK 1ST CL 4-FLR M 5.00 ,370.000 1 5,370.000 PO03-0243

342 4/11/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 3717 CELLULAR TELECOMM 9-A M 0.50 500.000 1 500.000 PO03-0248

342 4/11/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214A 10 X 13 1ST CLASS ENV/N 4-FLR M 5.00 ,250.000 1 5,250.000 PO03-0248

342

4/14/03

PRIME TEST DATA CLIENT

/

M HAMILTO

PYRAMID

1

3547-CREDIT

#10 CREDIT CORP ENV

4-H-3

M

5.00

10.000

500

5,000.000 PO03-0250

342 4/14/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0214 10 X 13 1ST CLASS 4-M-4 M 5.00 ,300.000 1 6,300.000 PO03-0243

342 4/21/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0177 WHITE DURAPRINT 4-O-6 M 2.50 ,500.000 1 2,500.000 PO03-0248

342 4/21/03 PRIME TEST DATA CLIENT /

PYRAMID

1 3531 TAG LBL DISPLAY HALL BLU/GRN & 4-I-3 M 1.00 ,000.000 1 1,000.000 PO03-0252

342 4/21/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 3471 SHIPPING LABEL-N CANTON 3-F M 6.00 ,000.000 6 6,000.000 PO03-0252

342 4/21/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2272 QUALITY CONTROL FILM LAB 4-C-4 M 3.00 124.000 25 3,100.000 PO03-0254

342 4/21/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 3616 INVOICE - DIEBOLD 4-FLR M 164.00 82.000 2000 164,000.000 PO03-0257

342 4/22/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 1457 EMPLOYMENT APPLICATION 4-Fir M 2.00 ,065.000 1 2,065.000 PO03-0252

342

4/24/03

PRIME TEST DATA CLIENT

/

DIRECT MAR

PYRAMID

1 PF0033DM

LETTERHEAD W/D DIRECT

4-K-4

M

3.00

6.000

500

3,000.000 PO03-0256

342 4/24/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 NB03 BANK OF AMERICA SERVICE 4-O-6 M 30.00 132.000 250 33,000.000 PO03-0254

342 4/28/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214DM 10X13 WHITE WOVE ENVELOPE 4-M-3 M 5.00 ,000.000 1 5,000.000 PO03-0256

342 4/30/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 893 AGREEMENT PURCHASE 4-J-3 M 2.50 54.000 50 2,700.000 PO03-0255

342 5/8/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0458 #9 PAYROLL ENVELOPES 4-H-3 M 5.00 10.000 500 5,000.000 PO03-0258

342 5/8/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0010 PERSONAL & CONFIDENTIAL 4-A-6 M 10.00 ,000.000 1 10,000.000 PO03-0259

342 5/19/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0214B 10 x 13 4-FLR M 30.00 ,500.000 1 31,500.000 PO03-0258

342            5/19/03            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	3616	INVOICE - DIEBOLD	4-H-1	M	300.00	45.000	2000	90,000.000	PO03-0263
2	3616	INVOICE - DIEBOLD	4-K-1	M	300.00	60.000	2000	120,000.000	PO03-0263
3	3616	INVOICE - DIEBOLD	4-L-1	M	300.00	60.000	2000	120,000.000	PO03-0263

342 5/21/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2825-R SHIPPING REQUEST - N. 4-L-3 M 5.00 100.000 50 5,000.000 PO03-0259

342 5/21/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2781B BILL OF LADING STRAIGHT 4-E-4 M 2.00 40.000 50 2,000.000 PO03-0259

342 6/3/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 3560 BLUE A/P BUSINESS REPLY Dock M 50.00 ,050.000 50 52,500.000 PO03-0260

342 6/4/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0177B 11-1/2 X 14-1/2 TYVEK dock M 10.00 ,000.000 1 10,000.000 PO03-0258

342 6/4/03 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149-NO C #10 WINDOW ENV/CTN WO Cutsheet M 80.00 34.000 500 17,000.000 PO03-0263

342 6/5/03 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149-NO C #10 WINDOW ENV/CTN WO Cutsheet M 80.00 34.000 500 17,000.000 PO03-0263

342

6/10/03

PRIME TEST DATA CLIENT

/

EVENT MON

PRIME VAN

1 PF0149B-R

ENV #10 WINDOW W/RED

Dock

M

10.00

7.000

500

3,500.000 PO03-0268

342 6/11/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2235-1 THINGS TO DO PAD S-218 M 2.00 87.000 25 2,175.000 PO03-0264

342

6/19/03

PRIME TEST DATA CLIENT

/

EVENT MON

PRIME VAN

1 PF0149B-R

ENV #10 WINDOW W/RED

1-F-4

M

10.00

13.000

500

6,500.000 PO03-0268

342            6/19/03            PRIME TEST DATA CLIENT            /

VENDOR TRUC

1	2297-1	CUST INV LOGO ONLY, GLUE	1-E-10	M	140.00	64.000	1400	89,600.000 PO03-0267
2	2297-1	CUST INV LOGO ONLY, GLUE	1-C-4	M	140.00	44.000	1400	61,600.000 PO03-0267

342 6/19/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2584 PURCHASE ORDER- BRANCH 2-E-7 M 2.00 11.000 200 2,200.000 PO03-0269

342            6/19/03            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0176            6-1/8 X 11-1/2 BK 1ST CL            2-A-4            M            10.00   ,000.000            1   10,000.000 PO03-0270

342 6/23/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 3471 SHIPPING LABEL-N CANTON S-103 M 6.00 ,000.000 6 6,000.000 PO03-0270

342            6/24/03            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0177DM            11-1/2 x 14 1/2 WHITE            S-681            M            2.00   ,000.000            1            2,000.000 PO03-0267

342            6/27/03            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0149B            #10 Window Env            670            M            10.00            20.000            500            10,000.000 PO03-0257

342 6/30/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 2793 RECEIVING INSPECTION Dock M 0.50 450.000 1 450.000 PO03-0234

342 6/30/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 3559 CARD-THANK YOU AND Dock M 3.00 ,000.000 1 3,000.000 PO03-0249

342 6/30/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0010L PERSONAL & CONFIDENTIAL 1-B-1 M 5.00 ,000.000 1 5,000.000 PO03-0258

342

7/7/03

PRIME TEST DATA CLIENT

/

C HERRING

UPS GROUND

1

3588-M

SHIPPING LABEL-MULBERRY

S-576

M

10.00

4.000

2500

10,000.000 PO03-0273

342 7/7/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0005B PF0005B Cutsheet M 60.00 120.000 500 60,000.000 PO03-0257

342 7/9/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 921841 REJECT TICKET 1-B-5 M 15.00 ,000.000 1 15,000.000 PO03-0279

342 7/10/03 PRIME TEST DATA CLIENT /

UPS GROUND

1	3560	BLUE A/P BUSINESS REPLY	1-A-9	M	50.00	500.000	50	25,000.000 PO03-0277
2	3560	BLUE A/P BUSINESS REPLY	1-A-10	M	50.00	527.000	50	26,350.000 PO03-0277

342

7/14/03

PRIME TEST DATA CLIENT

/

C HERRING

UPS GROUND

1

3588-M

SHIPPING LABEL-MULBERRY

S-576

M

10.00

1.000

1000

1,000.000 PO03-0273

342 7/15/03 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0005A #10 ENV/PO BOX 3077 2-J-1 M 10.00 20.000 500 10,000.000 PO03-0281

342 7/16/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0217 PAPER -RECYCLED 2-H-7 M 20.00 40.000 500 20,000.000 PO03-0286

342            7/17/03            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0149B            #10 Window Env            1-C            M            10.00            20.000            500            10,000.000 PO03-0286

342 7/18/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 2781 BILL OF LADING, STRAIGHT Dock M 10.00 220.000 50 11,000.000 PO03-0283

342            7/24/03            PRIME TEST DATA CLIENT            /

BEST AVAILABL

1   PF0214            10 X 13 1ST CLASS            2-E-9            M            8.00   ,000.000            1            9,000.000 PO03-0280

342 7/24/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2814 PROGRAM PRODUCT LICENSE 1-G-8 M 10.00 ,800.000 1 10,800.000 PO03-0287

342 7/25/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3265	CALL REPORT-3 PART	2-E-8	M	100.00	751.000	50	37,550.000	PO03-0286
2	3265	CALL REPORT-3 PART	2-A-9	M	100.00	,440.000	50	72,000.000	PO03-0286

342 8/7/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0149 #10 WINDOW ENVELOPE 1-B-10 M 80.00 160.000 500 80,000.000 PO03-0294

342 8/13/03 PRIME TEST DATA CLIENT /

UPS GROUND

1	3588-M	SHIPPING LABEL-MULBERRY	2-D-4	M	10.00	4.000	2500	10,000.000 PO03-0291
2	3588-M	SHIPPING LABEL-MULBERRY	2-D-4	M	10.00	1.000	1000	1,000.000 PO03-0291

342 8/19/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 PF0033DM LETTERHEAD W/D DIRECT S-576 M 3.00 6.00 500 3,000.000 PO03-0301

342

8/20/03

PRIME TEST DATA CLIENT

/

D SEGA

VENDOR TRUC

1 996-2

EXPENSE STATEMENT

S-423

M

1.00

11.000

100

1,100.000 PO03-0297

342 8/20/03 PRIME TEST DATA CLIENT /

PYRAMID

1 PF0149-NO C #10 WINDOW ENV/CTN WO 2-E-4 M 80.00 92.000 500 46,000.000 PO03-0263

342 8/26/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 PF0176B PF0176B 2-C-8 M 20.00 ,000.000 1 22,000.000 PO03-0291

342 8/28/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 PF0149B-R ENV #10 WINDOW W/RED S-581/S-58 M 2.00 4.000 500 2,000.000 PO03-0300

342 8/29/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2584 PURCHASE ORDER- BRANCH S-579/S-58 M 3.00 16.000 200 3,200.000 PO03-0301

342 8/29/03 PRIME TEST DATA CLIENT /

UPS COLLECT

1 NB03 BANK OF AMERICA SERVICE 1-A-9 M 30.00 132.000 250 33,000.000 PO03-0301

342

9/15/03

PRIME TEST DATA CLIENT

/

103 325825

UPS GROUND

1 2392

MAINTEN/INSPECTION AGMT

2-B-8

P

100.00

88.000

25

2,200.000 PO03-0302

342 9/16/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 2825 SHIPPING REQUEST/MULLBERR S-577 M 1.00 20.000 50 1,000.000 PO03-0309

342 9/17/03 PRIME TEST DATA CLIENT /

UPS GROUND

1 3559 CARD-THANK YOU AND S-584/585 M 3.00 ,000.000 1 3,000.000 PO03-0299

342 9/19/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 PF0005 #10 REG ENV/BOX 8230 S-716 M 2.00 4.00 500 2,000.000 PO03-0311

342 9/24/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 2235-1 THINGS TO DO PAD S-540 M 2.00 80.000 25 2,000.000 PO03-0309

342 10/2/03 PRIME TEST DATA CLIENT /

UPS GROUND

1	2297-1	CUST INV LOGO ONLY, GLUE	1-E-9	M	140.00	80.000	1400	112,000.000	PO03-0311
2	2297-1	CUST INV LOGO ONLY, GLUE	1-A-5	M	140.00	22.000	1400	30,800.000	PO03-0311

342

10/6/03

PRIME TEST DATA CLIENT

/

L NALLEY

UPS GROUND

1 PF0224

10 X13 ENV OPEN

2-A-3

M

1.50 ,250.000

1

1,250.000 PO03-0316

342 10/7/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1 3265W CALL WORK SHEET 8-E-8 M 200.00 ,200.000 100 220,000.000 PO03-0316

342 10/8/03 PRIME TEST DATA CLIENT /

VENDOR TRUC

1	3616	INVOICE - DIEBOLD	8-D-9	M	300.00	64.000	2000	128,000.000	PO03-0315
2	3616	INVOICE - DIEBOLD	8-D-10	M	300.00	64.000	2000	128,000.000	PO03-0315
3	3616	INVOICE - DIEBOLD	8-E-5	M	300.00	37.000	2000	74,000.000	PO03-0315

342 10/14/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 PF0010 PERSONAL & CONFIDENTIAL 2-C-3 M 10.00 ,000.000 1 10,000.000 PO03-0318

342 10/14/03 PRIME TEST DATA CLIENT /

PRIME VAN

1 PF0149B-R ENV #10 WINDOW W/RED 1-F-2 M 10.00 20.000 500 10,000.000 PO03-0319

342 10/17/03 PRIME TEST DATA CLIENT /

BEST AVAILABL

1 471F MASTER 471F Labels 1-B-2 M 30.00 50.000 600 30,000.000 PO03-0319