

Order Entry - PRIM  
Invoice Register as of 11/5/03

Invoice #	Invc Date	Client ID / Name	Consultant ID / Name						
Item Number		Item Description	Ship Qty	Unit	Source Number	Ext. Sell	Ext Cost	Margin	Mgn %
IN01-010104	5/29/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
893		AGREEMENT PURCHASE	1.00	PK/50	RL01-000078	0.50	0.28	0.22	44.00%
Special Pricing:									
Add On:		Diebold Release Charge				7.00	0.00	7.00	100.00%
Invoice Totals:			Tax :	0.03		<b>7.50</b>	<b>0.28</b>	<b>7.22</b>	<b>96.27%</b>
IN01-010310	6/4/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
NB03		BANK OF AMERICA SERVICE	43.75	M/1000	PO01-000079	0.00	2,074.19	-2,074.19	0.00%
Special Pricing:									
Invoice Totals:			Tax :			<b>0.00</b>	<b>2,074.19</b>	<b>-2,074.19</b>	<b>0.00%</b>
IN01-010441	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
3757		BANK OF AMERICA	41.25	M/1000	PO01-000085	0.00	646.39	-646.39	0.00%
Special Pricing:									
Invoice Totals:			Tax :			<b>0.00</b>	<b>646.39</b>	<b>-646.39</b>	<b>0.00%</b>
IN01-010443	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
3474		DISCREPANCY RPT NEWARK &	3.30	M/1000	PO01-000157	0.00	336.53	-336.53	0.00%
Special Pricing:									
Invoice Totals:			Tax :			<b>0.00</b>	<b>336.53</b>	<b>-336.53</b>	<b>0.00%</b>
IN01-010444	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
NB01		SPECIAL SERVICES ORDER	5.50	M/1000	PO01-000095	0.00	279.62	-279.62	0.00%
Special Pricing:									
Invoice Totals:			Tax :			<b>0.00</b>	<b>279.62</b>	<b>-279.62</b>	<b>0.00%</b>
IN01-010459	6/6/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
51645A		COLOR CART FOR DJ850C/	4.00	EA/1	PO01-000687	108.20	93.64	14.56	13.46%
Special Pricing:									
C6578AN		CTDG,IJ,DJ970,P1000/	2.00	EA/1	PO01-000687	116.80	96.30	20.50	17.55%
Special Pricing:									
					Freight:	7.38	7.38	0.00	0.00%
Invoice Totals:			Tax :			<b>232.38</b>	<b>197.32</b>	<b>35.06</b>	<b>15.09%</b>
IN01-010506	6/8/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
2272		QUALITY CONTROL FILM LAB	3.20	M/1000	PO01-000080	0.00	564.45	-564.45	0.00%
Special Pricing:									
Invoice Totals:			Tax :			<b>0.00</b>	<b>564.45</b>	<b>-564.45</b>	<b>0.00%</b>
IN01-010592	6/11/01	342 PRIME TEST DATA CLIENT			999 House Account - Akron 1000				
19-102		MASTERGUARD SAFES	100.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing:									
19-99		TL15/TL30 CASHGARD SAFES	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing:									
2000		2000 ANNUAL REPORTS	300.00	EA/1	RL01-001098	0.00	0.00	0.00	0.00%
Special Pricing:									
2000		2000 ANNUAL REPORTS	420.00	EA/1	RL01-000260	0.00	0.00	0.00	0.00%

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Special Pricing: 2000	2000 ANNUAL REPORTS	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 2000	2000 ANNUAL REPORTS	100.00	EA/1	RL01-000796	0.00	0.00	0.00	0.00%
Special Pricing: 2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400	RL01-000716	0.00	169.02	-169.02	0.00%
Special Pricing: 2297-1	CUST INV LOGO ONLY, GLUE	6.00	CT/1400	RL01-000192	0.00	169.02	-169.02	0.00%
Special Pricing: 2584	PURCHASE ORDER- BRANCH	3.00	PK/200	RL01-000666	170.61	133.41	37.20	21.80%
Special Pricing: 26-28	INSULATED FILE CABINETS	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 2814	PROGRAM PRODUCT LICENSE	50.00	EA/1	RL01-000253	0.00	5.00	-5.00	0.00%
Special Pricing: 3265	CALL REPORT-2PT.	32.00	BK/50	RL01-000087	0.00	0.00	0.00	0.00%
Special Pricing: 3265	CALL REPORT-2PT.	28.00	BK/50	RL01-000087	0.00	0.00	0.00	0.00%
Special Pricing: 3513	LETTERHEAD-NEWS RELEASE	4.00	PK/500	RL01-000054	0.00	0.00	0.00	0.00%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	2.00	PK/50	RL01-000253	0.00	8.64	-8.64	0.00%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	2.00	PK/50	RL01-000256	13.12	8.64	4.48	34.15%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	20.00	PK/50	RL01-000291	131.20	86.42	44.78	34.13%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	20.00	PK/50	RL01-000739	131.20	86.42	44.78	34.13%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	1.00	PK/50	RL01-000043	6.56	4.32	2.24	34.15%
Special Pricing: 3560	BLUE A/P BUSINESS REPLY	4.00	PK/50	RL01-000688	26.24	17.28	8.96	34.15%
Special Pricing: 3613	NOTE PAD 5-1/2 X 8-1/2	1.00	PK/500	PO01-000262	35.00	27.50	7.50	21.43%
Special Pricing: 3616	INVOICE - DIEBOLD	6.00	CT/2000	RL01-000716	227.04	108.72	118.32	52.11%
Special Pricing: 3616	INVOICE - DIEBOLD	6.00	CT/2000	RL01-000192	227.04	108.72	118.32	52.11%
Special Pricing: 70-281	CELLULAR TRANSMISSION	75.00	EA/1	RL01-000789	0.00	0.00	0.00	0.00%
Special Pricing: 72-16	SECUROMATIC AFTER HOUR	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 72-21	24 HR ENVELOPE DEPOSITORY	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 76-32	UNDERCOUNTER EQUIPMENT	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%

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Special Pricing: 76-32	UNDERCOUNTER EQUIPMENT	100.00	EA/1	RL01-000259	0.00	0.00	0.00	0.00%
Special Pricing: 76-32	UNDERCOUNTER EQUIPMENT	15.00	EA/1	RL01-000770	0.00	0.00	0.00	0.00%
Special Pricing: 76-35	MODULAR COUNTER	10.00	EA/1	RL01-000770	0.00	0.00	0.00	0.00%
Special Pricing: 76-36	MCS 2000 & 3000 LAMINATE	12.00	EA/1	RL01-000788	0.00	0.00	0.00	0.00%
Special Pricing: 77-129	CUSTOMER SERVICE BROCHURE	200.00	EA/1	RL01-000667	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	50.00	EA/1	RL01-001021	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	50.00	EA/1	RL01-000671	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	8.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-350	DELIVERY CONSULTING	67.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-353	DELIVERY STRATEGY	50.00	EA/1	RL01-000671	0.00	0.00	0.00	0.00%
Special Pricing: 77-353	DELIVERY STRATEGY	60.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-354	DELIVERY STRATEGY	50.00	EA/1	RL01-001021	0.00	0.00	0.00	0.00%
Special Pricing: 77-354	DELIVERY STRATEGY	100.00	EA/1	RL01-000708	0.00	0.00	0.00	0.00%
Special Pricing: 77-354	DELIVERY STRATEGY	60.00	EA/1	RL01-000723	0.00	0.00	0.00	0.00%
Special Pricing: 77-442	TIS PROFILE (FOLDER)	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-444	REMOTELINK-ATM	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 77-447	SECURITY MONITORING	50.00	EA/1	RL01-000623	0.00	0.00	0.00	0.00%
Special Pricing: 77-448	TIS IMPLEMENTATION	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-449	TIS IMPL JOB-SITE	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-450	TIS INSTALLATION SITE	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-451	TIS SITE PREPARATION	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-452	TIS EQUIPMENT RELOCATION	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%

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Special Pricing: 77-454	TIS 4 TRI FOLDER	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 77-454	TIS 4 TRI FOLDER	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 77-718	REVISOR/SECURTY	50.00	EA/1	RL01-000191	0.00	0.00	0.00	0.00%
Special Pricing: 78-591	REMOTE TELLER CUSTOMER	2.00	EA/1	RL01-000206	0.00	0.00	0.00	0.00%
Special Pricing: 78-597	VAT 30 PRODUCT CARD	25.00	EA/1	RL01-000974	0.00	0.00	0.00	0.00%
Special Pricing: 78-599	REMOTE TELLER CUSTOMER	2.00	EA/1	RL01-000206	0.00	0.00	0.00	0.00%
Special Pricing: 79-371	I SERIES EXPRESS	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 79-371	I SERIES EXPRESS	50.00	EA/1	RL01-000764	0.00	0.00	0.00	0.00%
Special Pricing: 79-371	I SERIES EXPRESS	50.00	EA/1	RL01-000036	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	50.00	EA/1	RL01-000736	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	100.00	EA/1	RL01-000072	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-705	1062IX WALK-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-706-02	1072IX T/T/W/ ATM,	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-707	1073IX DRIVE-UP	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-707	1073IX DRIVE-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1	RL01-000736	0.00	0.00	0.00	0.00%
Special Pricing: 79-708	1074I DRIVE-UP ISLAND ATM	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-708	1074I DRIVE-UP ISLAND ATM	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-721	1073IX RELEASE PACKAGE	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 79-721	1073IX RELEASE PACKAGE	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-741	1071IX CASH DISPENSER	50.00	EA/1	RL01-000736	0.00	0.00	0.00	0.00%
Special Pricing: 79-741	1071IX CASH DISPENSER	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%

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Special Pricing: 79-741	1071IX CASH DISPENSER	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-746	1064IX CASH	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 79-746	1064IX CASH	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-746	1064IX CASH	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-751	1070IX CASH DISPENSER/T	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-755	CASHSOURCE PLUS 200	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-755	CASHSOURCE PLUS 200	15.00	EA/1	RL01-000793	0.00	0.00	0.00	0.00%
Special Pricing: 79-763	MERCHANT BANKING CENTER	50.00	EA/1	RL01-000740	0.00	0.00	0.00	0.00%
Special Pricing: 79-770	1075IX EXTERIOR WALK-UP	50.00	EA/1	RL01-000404	0.00	0.00	0.00	0.00%
Special Pricing: 79-770	1075IX EXTERIOR WALK-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-771	1077IX T/T/W DRIVE-UP	10.00	EA/1	RL01-000240	0.00	0.00	0.00	0.00%
Special Pricing: 79-786	ATM COLOR CHART	6.00	EA/1	RL01-000236	0.00	0.00	0.00	0.00%
Special Pricing: 79-792	IQ ESD GRAPHIC	20.00	EA/1	RL01-000157	0.00	0.00	0.00	0.00%
Special Pricing: 84-25	STOCK 300LM SAFE DEPOSIT	200.00	EA/1	RL01-000791	0.00	0.00	0.00	0.00%
Special Pricing: 921841	REJECT TICKET	1,000.00	EA/1	RL01-000983	70.00	60.00	10.00	14.29%
Special Pricing: 97-244	TAG FOLDER	150.00	EA/1	RL01-000130	0.00	0.00	0.00	0.00%
Special Pricing: ADV 2000	AMERICAN BANKERS	100.00	EA/1	RL01-000795	0.00	0.00	0.00	0.00%
Special Pricing: PF0014	PACKING LIST ENVELOPE	500.00	EA/1	RL01-000141	0.00	0.00	0.00	0.00%
Special Pricing: PF0149	#10 WINDOW ENVELOPE	35.00	BO/500	RL01-000799	679.00	349.30	329.70	48.56%
Special Pricing: PF0149-NO CE	#10 WINDOW ENV/CTN WO	20.00	BO/500	RL01-000737	489.00	352.60	136.40	27.89%
Special Pricing: PF0176	6-1/8 X 11-1/2 BK 1ST CL	1,500.00	EA/1	RL01-000391	300.00	240.00	60.00	20.00%
Special Pricing: PF0176	6-1/8 X 11-1/2 BK 1ST CL	1,000.00	EA/1	RL01-000799	200.00	160.00	40.00	20.00%
Special Pricing: PF0177T	12 X 15 1/2 TYVEK	1,000.00	EA/1	RL01-000799	460.00	370.00	90.00	19.57%









