

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 13-B:				0.55						277.99 166.00	111.99	40.29	%
1452 TAG-CLEANING INSTRUCTION													
Total for Item 1452:				5,850.00						1,477.00 970.72	506.27	34.28	%
1457 EMPLOYMENT APPLICATION													
Total for Item 1457:				10,722.00						2,134.72 1,582.92	551.80	25.85	%
15009000000J IMPRINT MAILING LABEL FOR HEBRON													
Total for Item 15009000000J:				26.00						0.00 0.00	0.00	0.00	%
15-10 MEDSELECT-RX DRUG DISPENSING SYS													
Total for Item 15-10:				1,338.00						0.00 0.00	0.00	0.00	%
15-15 MEDSELECT MINI DRAWER MODULE													
Total for Item 15-15:				290.00						0.00 0.00	0.00	0.00	%
15-16 SUPPLY TOWER													
Total for Item 15-16:				434.00						0.00 0.00	0.00	0.00	%
15-17 UNIT DOSE MODULE													
Total for Item 15-17:				371.00						0.00 0.00	0.00	0.00	%
15-18 EXTERNAL LOCK MODULE													
Total for Item 15-18:				238.00						0.00 0.00	0.00	0.00	%
15-19 SMARTSTOCK													
Total for Item 15-19:				148.00						0.00 0.00	0.00	0.00	%
15-22 SUPPLY CABINET MODULE													
Total for Item 15-22:				217.00						0.00 0.00	0.00	0.00	%
15-23 COMPACT DRAWER MODULE													
Total for Item 15-23:				204.00						0.00 0.00	0.00	0.00	%
15-27 MEDICATION & SUPPLIES FOLDER													
Total for Item 15-27:				931.00						0.00 0.00	0.00	0.00	%
15-28 MEDICATION TRACKING BROCHURE													
Total for Item 15-28:				5,073.00						0.00 0.00	0.00	0.00	%
15-29 MEDICAL SUPPLIES TRACK BROCHURE													
Total for Item 15-29:				9,393.00						0.00 0.00	0.00	0.00	%
15-30 MEDICATION & SUPPLIES BROCHURE													
Total for Item 15-30:				5,308.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
15-31 MEDICATION TRACKING INFO SHEET													
Total for Item 15-31:				7,100.00						0.00 0.00	0.00	0.00	%
15-32 MEDICAL SUPPLIES TRACK INFO SHT													
Total for Item 15-32:				9,518.00						0.00 0.00	0.00	0.00	%
15-33 NURSING WORKSTATION SOFTWARE													
Total for Item 15-33:				23.00						0.00 0.00	0.00	0.00	%
15-6 SERVER SYSTEM/CLIENT SERVER SYST													
Total for Item 15-6:				118.00						0.00 0.00	0.00	0.00	%
15-6B SUPPLYSOUC E PLUS SERVER SYSTEM													
Total for Item 15-6B:				142.00						0.00 0.00	0.00	0.00	%
15-7 MEDSELECT DRAWER MODULE													
Total for Item 15-7:				198.00						0.00 0.00	0.00	0.00	%
15-8 ADMINISTRATORS WORKSTATION SFTWR													
Total for Item 15-8:				1,300.00						0.00 0.00	0.00	0.00	%
15-9 MEDSELECT DISPLAY TERMINAL													
Total for Item 15-9:				497.00						0.00 0.00	0.00	0.00	%
1641CA MEMO OF AGREEMENT													
Total for Item 1641CA:				664.60						5,149.42 4,299.92	849.51	16.50	%
1641CP CONTRACT PROPOSALS													
Total for Item 1641CP:				483.00						13,950.05 5,966.72	7,983.33	57.23	%
1641CP/HI CONTRACT PROPOSAL FORM HONOLULU, HI													
Total for Item 1641CP/HI:				2.00						264.00 200.00	64.00	24.24	%
1736 AGREEMENT- SERVICE													
Total for Item 1736:				3,120.00						0.00 0.00	0.00	0.00	%
175006-001 RIBBON,GOLD SERIES,GEN PTX,50M CHAR,6 PK													
Total for Item 175006-001:				6.00						381.60 293.22	88.38	23.16	%
19025844143A POP REPORT PROOF OF PERFORMANCE													
Total for Item 19025844143A:				526.00						0.00 0.00	0.00	0.00	%
19-102 MASTERGUARD SAFES LITERATURE													
Total for Item 19-102:				6,920.00						0.00 0.00	0.00	0.00	%
19-104 CLASS 6 SECURITY FILING CABINETS													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 19-104:				736.00						0.00 0.00	0.00	0.00	%
19-105 CLASS 5 SECURITY FILING CABINETS													
Total for Item 19-105:				711.00						0.00 0.00	0.00	0.00	%
19-106 MAP & PLAN SECURITY CONTAINERS													
Total for Item 19-106:				460.00						0.00 0.00	0.00	0.00	%
1986 1986 ANNUAL REPORT													
Total for Item 1986:				10.00						0.00 0.00	0.00	0.00	%
1987 1987 ANNUAL REPORT													
Total for Item 1987:				10.00						0.00 0.00	0.00	0.00	%
1989 1989 ANNUAL REPORT													
Total for Item 1989:				10.00						0.00 0.00	0.00	0.00	%
1990 1990 ANNUAL REPORT													
Total for Item 1990:				10.00						0.00 0.00	0.00	0.00	%
1992A CARD-CIVILIAN ID													
Total for Item 1992A:				700.00						0.00 0.00	0.00	0.00	%
1994 1994 ANNUAL REPORTS													
Total for Item 1994:				10.00						0.00 0.00	0.00	0.00	%
1995 1995 ANNUAL REPORTS													
Total for Item 1995:				10.00						0.00 0.00	0.00	0.00	%
1996 1996 ANNUAL REPORTS													
Total for Item 1996:				10.00						0.00 0.00	0.00	0.00	%
1998 1998 ANNUAL REPORTS													
Total for Item 1998:				200.00						0.00 0.00	0.00	0.00	%
1999 1999 ANNUAL REPORTS													
Total for Item 1999:				4,051.00						0.00 0.00	0.00	0.00	%
19-99 TL15/TL30 CASHGARD SAFES LIT.													
Total for Item 19-99:				3,328.00						0.00 0.00	0.00	0.00	%
2000 2000 ANNUAL REPORTS													
Total for Item 2000:				10,693.00						0.00 0.00	0.00	0.00	%
2001 2001 ANNUAL REPORT RESTLESS?/WE WON'T REST													
Total for Item 2001:				29,206.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
2001 ABA 2001 ABA CONSUMER SURVEY													
Total for Item 2001 ABA:				4,000.00						0.00 0.00	0.00	0.00	%
2002 2002 ANNUAL REPORTS													
Total for Item 2002:				7,489.00						0.00 0.00	0.00	0.00	%
204117A QUICK REFERENCE LOCK OPERATIONS													
Total for Item 204117A:				50.00						0.00 0.00	0.00	0.00	%
2136 DAILY OVERTIME CHECK SHEE													
Total for Item 2136:				100.00						0.00 0.00	0.00	0.00	%
2231 POLICE ALARM													
Total for Item 2231:				999.00						0.00 0.00	0.00	0.00	%
2235-1 THINGS TO DO PAD													
Total for Item 2235-1:				294.55						317.54 220.42	97.12	30.59	%
2266 SERVICE RECORD													
Total for Item 2266:				522.80						0.00 0.00	0.00	0.00	%
2272 QUALITY CONTROL FILM LAB													
Total for Item 2272:				461.20						3,769.67 2,933.21	836.46	22.19	%
2292 LETTER OF TRANSMITTAL													
Total for Item 2292:				2,085.00						0.00 0.00	0.00	0.00	%
2297-1 CUST INV LOGO ONLY, GLUE													
Total for Item 2297-1:				884.60						39,608.60 26,523.01	13,085.59	33.04	%
2297-2 CUST INV LOGO ONLY CRIMP L & R													
Total for Item 2297-2:				42.00						2,029.78 1,415.58	614.20	30.26	%
2348 JOURNAL VOUCHERS													
Total for Item 2348:				179.00						0.00 0.00	0.00	0.00	%
2358 INDEX TABS													
Total for Item 2358:				355.00						0.00 0.00	0.00	0.00	%
2358-DONOVAN INDEX TABS BOB DONOVAN'S BINDER													
Total for Item 2358-DONOVAN:				12.00						0.00 0.00	0.00	0.00	%
2392 MAINTEN/INSPECTION AGMT AA023920000/SPINS FORM													
Total for Item 2392:				551.00						2,221.32 1,258.16	963.16	43.36	%
2392J SIGNAL MONITORING AGMT AA023920000J/SPINS FORM													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 2392J:				157.00						3,810.39	2,612.90	1,197.49	31.43 %
2392S SUPPLMT 1 TO EQUIUPMENT SCHDULE/AA023920000S													
Total for Item 2392S:				0.10						10.28	6.23	4.05	39.40 %
2409 PAYROLL CHECKS KEYBANK/ NORTH CANTON													
Total for Item 2409:				12.05						968.18	656.96	311.22	32.14 %
2410 PAYROLL CHECKS/SUN BANK MIAMI													
Total for Item 2410:				1.10						189.37	59.91	129.45	68.36 %
2411 BANK OF AMERICA CHECKS													
Total for Item 2411:				5.30						672.04	464.82	207.22	30.83 %
2413 PAYROLL CHECK - KEYCORP HEBRON													
Total for Item 2413:				22.00						723.14	490.60	232.54	32.16 %
2448 PRODUCT DESTANDARDIZATION AUTH													
Total for Item 2448:				400.00						0.00	0.00	0.00	0.00 %
2584 PURCHASE ORDER- BRANCH													
Total for Item 2584:				124.20						4,352.59	4,167.91	184.67	4.24 %
2592 TECHNICIAN PERFORMANCE REVIEW													
Total for Item 2592:				3.00						0.00	0.00	0.00	0.00 %
26-28 INSULATED FILE CABINETS													
Total for Item 26-28:				2,242.00						0.00	0.00	0.00	0.00 %
26-29 FIRE RESISTIVE CABINETS PAPER & COMPUTER MEDIA													
Total for Item 26-29:				5,455.00						0.00	0.00	0.00	0.00 %
26-30 FIRE RESISTIVE SAFES													
Total for Item 26-30:				636.00						0.00	0.00	0.00	0.00 %
26-31 FIRE RESISTANT FILE CABINETS													
Total for Item 26-31:				646.00						0.00	0.00	0.00	0.00 %
2645 REQUEST FOR TEMPORARY EMP													
Total for Item 2645:				1.00						381.46	244.64	136.82	35.87 %
2682 SHORT ORDER AUTHORIZATION													
Total for Item 2682:				1.00						0.00	0.00	0.00	0.00 %
2731 BANK ORDER TRANSMITTAL													
Total for Item 2731:				21.00						0.00	0.00	0.00	0.00 %

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
2758 EXPENSE REPORT-FIELD SALES													
Total for Item 2758:				11.00						0.00 0.00	0.00	0.00	%
2781 BILL OF LADING, STRAIGHT													
Total for Item 2781:				455.50						6,710.93 4,733.62	1,977.31	29.46	%
2781B BILL OF LADING STRAIGHT W/O ADD													
Total for Item 2781B:				58.00						593.32 459.03	134.29	22.63	%
2793 RECEIVING INSPECTION FOLDER													
Total for Item 2793:				400.60						245.26 171.21	74.04	30.19	%
2800 SYSTEMS SERVICES WORK ORDER													
Total for Item 2800:				25.00						0.00 0.00	0.00	0.00	%
2814 PROGRAM PRODUCT LICENSE AGREEMNT													
Total for Item 2814:				27,306.00						2,488.68 1,630.37	858.31	34.49	%
2825 SHIPPING REQUEST - MULBERRY													
Total for Item 2825:				93.00						1,512.10 1,058.36	453.74	30.01	%
2825-D SHIPPING REQUEST - DRESSLER													
Total for Item 2825-D:				45.00						767.10 503.03	264.07	34.42	%
2825-R SHIPPING REQUEST - N. CANTON													
Total for Item 2825-R:				246.00						1,999.38 1,404.89	594.49	29.73	%
3.004 STATEMENT OF ACCOUNT-1 PT													
Total for Item 3.004:				44.00						2,082.85 1,377.31	705.54	33.87	%
30-42 FIRE INSULATED VAULT DOORS BRO.													
Total for Item 30-42:				1,020.00						0.00 0.00	0.00	0.00	%
30-43 INSULATED PRODUCTS AUDIO CASSETT													
Total for Item 30-43:				37.00						0.00 0.00	0.00	0.00	%
3053 SECURITY SYSTEM TEST LETTER													
Total for Item 3053:				4.00						0.00 0.00	0.00	0.00	%
3092 SUBSCRIPTION SERVICE FORM													
Total for Item 3092:				1,478.00						0.00 0.00	0.00	0.00	%
31-436 SECURITY PRODUCT COLOR GUIDE													
Total for Item 31-436:				5,913.00						0.00 0.00	0.00	0.00	%
31-437 SECURITY & FACILITY SOLUTIONS/YOU CAN DEPND O													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description		Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 31-437:			88,739.00						0.00 0.00	0.00	0.00	%
3145 EXCEPTION SHIPPING ORDER												
Total for Item 3145:			64.00						724.16 494.92	229.24	31.66	%
3178 DIEBOLD CONTINUOUS L/H												
Total for Item 3178:			11.00						920.70 551.42	369.28	40.11	%
3265 CALL REPORT-2PT.												
Total for Item 3265:			15,754.00						48,814.78 41,251.05	7,563.73	15.49	%
3265W CALL WORK SHEET												
Total for Item 3265W:			6,355.20						14,032.74 9,832.57	4,200.17	29.93	%
3283 FINISH TRANSMITTAL- VENDOR IN												
Total for Item 3283:			0.40						0.00 0.00	0.00	0.00	%
3284 FINISHING TRANSMITTAL - OUT												
Total for Item 3284:			4.00						0.00 0.00	0.00	0.00	%
3349 REQUISITION-US OFFICE SUPPLY												
Total for Item 3349:			23.00						0.00 0.00	0.00	0.00	%
3429 TRANSACTION COPY - NCR												
Total for Item 3429:			49.00						0.00 0.00	0.00	0.00	%
3431 REQUISITION - MATERIAL RETURN												
Total for Item 3431:			87.00						0.00 0.00	0.00	0.00	%
3432 DEBIT MEMO												
Total for Item 3432:			150.00						0.00 0.00	0.00	0.00	%
3452 2 PT.NCR - 12 X 8-1/2												
Total for Item 3452:			23.00						476.10 363.13	112.97	23.73	%
3453 2 PT. NCR - 12 X 5-1/2												
Total for Item 3453:			58.40						641.23 433.15	208.08	32.45	%
3471 SHIPPING LABEL - N. CANTON												
Total for Item 3471:			7,756.00						3,674.66 2,443.18	1,231.48	33.51	%
3471M SHIPPING LABEL - MULBERRY												
Total for Item 3471M:			2,785.00						676.00 505.86	170.14	25.17	%
3474 DISCREPANCY RPT NEWARK & SUMTER												
Total for Item 3474:			53.30						814.97 846.43	-31.46	-3.86	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
3482 SALES LEAD INCENTIVE PROGRAM													
Total for Item 3482:				51.00						0.00 0.00	0.00	0.00	%
3483 SHIPPING REQ. MOGADORE													
Total for Item 3483:				27.00						746.35 458.55	287.80	38.56	%
3503 REQUISITION - IMPRINT													
Total for Item 3503:				47.00						0.00 0.00	0.00	0.00	%
3505 CORPORATE SUPPLY STOCK CATALOG													
Total for Item 3505:				450.00						0.00 0.00	0.00	0.00	%
3513 LETTERHEAD-NEWS RELEASE													
Total for Item 3513:				19.00						169.61 126.74	42.87	25.28	%
3513I NEWS RELEASE LTRHD INTERNATIONAL													
Total for Item 3513I:				7.00						0.00 0.00	0.00	0.00	%
3513IB NEWS RELEASE LTRHD 2ND SHT BLANK													
Total for Item 3513IB:				13.00						0.00 0.00	0.00	0.00	%
3521 PAYROLL CHECKS-WELLS FARG													
Total for Item 3521:				6.55						672.26 406.57	265.69	39.52	%
3529 REQUISITION - MATERIAL													
Total for Item 3529:				915.00						113.88 65.98	47.90	42.06	%
3531 BLUE ADH NAME TAG/BLUE ADHESIVE LB													
Total for Item 3531 BLUE ADH:				50.00						39.92 29.03	10.90	27.29	%
3531 TAG LBL DISPLAY HALL BLU/GRN & BLU/RED													
Total for Item 3531 TAG LBL:				3,275.00						1,116.75 796.88	319.87	28.64	%
3546 #9 A/P ENVELOPE SPECIAL WINDOW													
Total for Item 3546:				160.00						0.00 0.00	0.00	0.00	%
3547 #10 DIEBOLD SPECIAL WINDOW ENV/CREDIT CORP													
Total for Item 3547:				18.00						0.00 0.00	0.00	0.00	%
3547-CREDIT #10 SPECIAL WINDOW-CREDIT CORP													
Total for Item 3547-CREDIT:				6.00						485.78 0.00	485.78	100.00	%
3550 SUPPLIER FORECAST WINDOW ENV													
Total for Item 3550:				5,500.00						1,965.12 1,576.12	388.99	19.79	%
3555 NAME TAG - BLUE- DIEBOLD													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 3555:				125.00						0.00 0.00	0.00	0.00	%
3559 CARD-THANK YOU AND ENVELOPES													
Total for Item 3559:				8,095.00						2,298.10 1,437.82	860.28	37.43	%
3559-GSC CARD-THANK YOU AND ENV GSC													
Total for Item 3559-GSC:				1.00						267.32 237.50	29.82	11.16	%
3560 BLUE A/P BUSINESS REPLY ENV													
Total for Item 3560:				6,937.00						46,858.39 30,091.24	16,767.15	35.78	%
3564 Business Card Standard													
Total for Item 3564:				3,452.00						68,342.54 41,538.10	26,804.44	39.22	%
3564 - ELECT 3564 - ELECT													
Total for Item 3564 - ELECT:				3.00						54.51 38.40	16.11	29.55	%
3564-COMBO BUSINESS CARD W/COMB													
Total for Item 3564-COMBO:				2,217.00						86,835.59 47,789.05	39,046.54	44.97	%
3564-ES MASTERS MASTER DIEBOLD BC'S FOR ELECTION SYSTEMS ONL													
Total for Item 3564-ES MASTERS:				25.00						0.00 165.00	-165.00	0.00	%
3564-LOGOS BUSINESS CARD W/EXTRA LOGOS STANDARD LOGOS													
Total for Item 3564-LOGOS:				592.50						13,333.41 8,185.35	5,148.06	38.61	%
3564-MASTERS MASTER DIEBOLD BC'S													
Total for Item 3564-MASTERS:				925.00						0.00 8,640.00	-8,640.00	0.00	%
3588 SHIP LABELS/BLANK CONTINUOUS/#11857													
Total for Item 3588:				2.00						91.52 65.90	25.62	27.99	%
3588-D SHIP LABELS DANVILLE CONTINUOUS													
Total for Item 3588-D:				8.00						689.97 466.04	223.93	32.46	%
3588-G SHIPPING LABELS - GROVEPORT													
Total for Item 3588-G:				8,500.00						340.00 247.35	92.65	27.25	%
3588-H SHIPPING LABEL-HAMILTON CONT P1-5360													
Total for Item 3588-H:				15.50						1,174.21 817.68	356.53	30.36	%
3588-HEB SHIP LABEL HEBRON CONTINUOUS													
Total for Item 3588-HEB:				145.50						5,672.33 4,049.93	1,622.40	28.60	%
3588-L SHIP LABELS LEXINGTON CONTINUOUS/P1-5360													
Total for Item 3588-L:				22.00						1,038.18 761.20	276.98	26.68	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
3588-M SHIPPING LABEL-MULBERRY CONT P1-5360													
Total for Item 3588-M:				73.90						3,986.13	2,796.22	1,189.91	29.85 %
3588-P SHIP LABELS-MOGADORE POLYMER CTR													
Total for Item 3588-P:				100,154.00						9,202.78	5,884.19	3,318.59	36.06 %
3588-S SHIPPING LABEL-SUMTER CONT P1-5360													
Total for Item 3588-S:				16.50						706.37	493.85	212.52	30.09 %
3592 ATM ENVIRONMENT CHECKLIST/ORDER													
Total for Item 3592:				220.00						0.00	0.00	0.00	0.00 %
3593 MEMO OF AGREEMENT-ADDENDUM													
Total for Item 3593:				40.00						0.00	0.00	0.00	0.00 %
3613 NOTE PAD 5-1/2 X 8-1/2 DIEB. EMP													
Total for Item 3613:				603.00						19,627.10	14,110.89	5,516.21	28.11 %
3616 INVOICE - DIEBOLD DELIVERS													
Total for Item 3616:				1,815.00						35,285.98	20,663.15	14,622.83	41.44 %
3623 RETIREMENT CHECKS- KEY BK													
Total for Item 3623:				3.30						265.49	180.15	85.33	32.14 %
3629 PURCHASING CARD RECEIPT ENVELOPE													
Total for Item 3629:				2,400.50						249.34	186.92	62.42	25.03 %
3635 #9 BUSINESS REPLY ENV PAYROLL													
Total for Item 3635:				2.00						85.26	56.22	29.04	34.06 %
3636A #10 BUS REPLY ENV-HUMAN RESOURCE													
Total for Item 3636A:				18.00						487.80	315.00	172.80	35.42 %
3637 SYSTEMS WARRANTY & SUPPORT AGREE													
Total for Item 3637:				916.00						0.00	0.00	0.00	0.00 %
3640 CTSC SYSTEMS WARRANTY HANDBOOK													
Total for Item 3640:				170.00						0.00	0.00	0.00	0.00 %
3643 CTSC DECALS													
Total for Item 3643:				87.00						0.00	0.00	0.00	0.00 %
3646 CE LOG													
Total for Item 3646:				1.00						111.71	67.61	44.10	39.48 %
3677 CENTRAL STATION PROTECTIV SERVICE AGMT													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 3677:				0.50						154.27 108.13	46.14	29.91	%
3678 SERVICE AGREEMENT (HAWAII ONLY)													
Total for Item 3678:				0.10						83.97 59.01	24.96	29.72	%
3679 CARD-NOTE & ENV, LOGO													
Total for Item 3679:				1,142.00						573.58 84.68	488.90	85.24	%
3680 ON-LINE INVOICE ENVELOPE													
Total for Item 3680:				125.00						272.16 204.48	67.68	24.87	%
3714 CSE SECURITY SURVEY													
Total for Item 3714:				4,028.00						0.00 0.00	0.00	0.00	%
3717 CELLULAR TELECOMM ADDENDUM NO. 1													
Total for Item 3717:				2,296.00						33.08 26.05	7.03	21.26	%
3718 9 X 12 WINDOW ENV FOR HAWAII													
Total for Item 3718:				1,602.00						821.24 597.00	224.24	27.31	%
3736 ATM ACTIVITY REPORT													
Total for Item 3736:				5.60						549.38 346.48	202.90	36.93	%
3748 NOTE CARD & ENVELOPES W/BLIND EMBOSSED LOGO													
Total for Item 3748:				0.50						203.98 135.00	68.98	33.82	%
3753 LUMINET SHOWCASE AGREEMENT													
Total for Item 3753:				392.00						0.00 0.00	0.00	0.00	%
3754 DEFERRED DELIVERY RIDER													
Total for Item 3754:				294.00						0.00 0.00	0.00	0.00	%
3756 CARD SYSTEMS MAINTENANCE AGREEMENT													
Total for Item 3756:				200.48						308.03 192.43	115.61	37.53	%
3757 BANK OF AMERICA QUESTIONNAIRE													
Total for Item 3757:				1,455.25						1,716.66 1,753.75	-37.10	-2.16	%
3759 SERVICE LABEL													
Total for Item 3759:				1.00						8.00 0.00	8.00	100.00	%
3763 THANK YOU CARDS-SERVICE SALES													
Total for Item 3763:				275.00						0.00 0.00	0.00	0.00	%
3765 ELECTRONIC LOCK CUST TRAIN ACK													
Total for Item 3765:				103.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
3766 COMBO GARD LOCK RETURN FORM													
Total for Item 3766:				226.00						0.00 0.00	0.00	0.00	%
3768 FRANCHISE MAILER													
Total for Item 3768:				350.00						0.00 0.00	0.00	0.00	%
3772 SERVICE WORK ORDER													
Total for Item 3772:				48.00						797.51 554.24	243.27	30.50	%
3777 NOTE PAD-BIG "D"/BLUE PAPER													
Total for Item 3777:				141.00						6,186.52 4,154.59	2,031.93	32.84	%
3778 TECHNICAL TRAINING EVALUATION FO													
Total for Item 3778:				0.01						0.00 0.00	0.00	0.00	%
3779 DIEBOLD PROPOSAL WORKSHT TAMPA, FL													
Total for Item 3779:				100.00						287.00 218.00	69.00	24.04	%
3780 CORPORATE REAL ESTATE NOTE CARD													
Total for Item 3780:				1.00						277.60 207.08	70.52	25.40	%
3781 COMERICA CHECKLIST													
Total for Item 3781:				1.50						86.38 60.23	26.15	30.27	%
3782 #11 BUS REPLY ENV-AURORA													
Total for Item 3782:				3.00						257.00 190.26	66.74	25.97	%
3783 #10 BUS REPLY-DEPT 1-65													
Total for Item 3783:				2.00						90.70 61.56	29.14	32.13	%
3784 #10 BUS REPLY-DEPT. 9-58													
Total for Item 3784:				2.00						90.70 61.56	29.14	32.13	%
3785 #10 BUSINESS REPLY ENV GLOBAL SOLUTIONS CTR													
Total for Item 3785:				1.00						49.60 36.37	13.23	26.67	%
3787 DIEBOLD EDUCATION LABELS													
Total for Item 3787:				24.00						702.96 419.52	283.44	40.32	%
44-403 IQ 2012 CORDLESS DIALUP ELEC PAY													
Total for Item 44-403:				2,994.00						0.00 0.00	0.00	0.00	%
44-405 IQ 2016 STAND BESIDE ELEC PAY TE													
Total for Item 44-405:				412.00						0.00 0.00	0.00	0.00	%
44-407 IQ TRANS.PROCESSING SOFTWARE SYS													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount Pct	
Total for Item 44-407:				1,241.00						0.00 0.00	0.00	0.00	%
44-408 IQ TRANSACTION (TPS) SYSTEM													
Total for Item 44-408:				571.00						0.00 0.00	0.00	0.00	%
44-409 IQ TERMINALS													
Total for Item 44-409:				3,025.00						0.00 0.00	0.00	0.00	%
44-410 IQ SYSTEM (EFT/POS SOLUTIONS)													
Total for Item 44-410:				4,500.00						0.00 0.00	0.00	0.00	%
44-411 IQ EPIC SMART CHIP CARD LOAD TER													
Total for Item 44-411:				1,565.00						0.00 0.00	0.00	0.00	%
471F LABELS-6/SHEET-4-1/8 X 3-3/16													
Total for Item 471F:				3,472.00						12,790.39 6,205.11	6,585.27	51.49	%
471F MASTER 471F Labels													
Total for Item 471F MASTER:				7.83						265.42 218.08	47.34	17.84	%
50-100 CASE STUDY/PENN STATE UN/INSERT													
Total for Item 50-100:				924.00						0.00 0.00	0.00	0.00	%
50-100SD CASE STUDY/SAN DIEGO STATE UNIVERSITY													
Total for Item 50-100SD:				480.00						0.00 0.00	0.00	0.00	%
50-101 CS GOLD-LIBRARY FOLDER													
Total for Item 50-101:				40.00						0.00 0.00	0.00	0.00	%
50-102 CS GOLD-HEALTHCARE FOLDER													
Total for Item 50-102:				55.00						0.00 0.00	0.00	0.00	%
50-103 CS GOLD-EDUCATION FOLDER													
Total for Item 50-103:				585.00						0.00 0.00	0.00	0.00	%
50-105 CS HOUSING/MGMT SOFTWARE													
Total for Item 50-105:				3,394.00						0.00 0.00	0.00	0.00	%
50-106 CASE STUDY/LIPTON CORP CAMPUS CR													
Total for Item 50-106:				915.00						0.00 0.00	0.00	0.00	%
50-106A REMOTE DATABASE ADMINISTRATOR SERVICE													
Total for Item 50-106A:				250.00						0.00 0.00	0.00	0.00	%
50-110 UNIVERSITY BANKING PROGRA PIONEER SYSTEMS													
Total for Item 50-110:				115.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
50-111 FINANCIAL MARKETING PRDT PIONEER SYSTEMS													
Total for Item 50-111:				1,000.00						0.00 0.00	0.00	0.00	%
50-112 TURBO 5110													
Total for Item 50-112:				1,565.00						0.00 0.00	0.00	0.00	%
50-114 CS SUPPORT													
Total for Item 50-114:				26.00						0.00 0.00	0.00	0.00	%
50-12 COLOR PVC CARD PRINTER													
Total for Item 50-12:				3,955.00						0.00 0.00	0.00	0.00	%
50-18 BOLDIMAGE PHOTONET FAMILY													
Total for Item 50-18:				1,329.00						0.00 0.00	0.00	0.00	%
50-19 IMPRESSYS													
Total for Item 50-19:				1,847.00						0.00 0.00	0.00	0.00	%
50-24 TURBO TRANSACTION TERMINAL													
Total for Item 50-24:				295.00						0.00 0.00	0.00	0.00	%
50-25 DIEBOLD VALUE TERMINAL (DVT)													
Total for Item 50-25:				1,153.00						0.00 0.00	0.00	0.00	%
50-26 ICAM APPLICATION VIDEO IMAGING													
Total for Item 50-26:				873.00						0.00 0.00	0.00	0.00	%
50-29 A2005 SMART CARD READER													
Total for Item 50-29:				455.00						0.00 0.00	0.00	0.00	%
50-30 POS SOLUTIONS													
Total for Item 50-30:				340.00						0.00 0.00	0.00	0.00	%
50-4 ICAM APPS:EVENT ACCESS													
Total for Item 50-4:				1,996.00						0.00 0.00	0.00	0.00	%
50-53 CAMPUS SOLUTIONS													
Total for Item 50-53:				585.00						0.00 0.00	0.00	0.00	%
50-56 HOUSING INFO SYSTEM FOLDER													
Total for Item 50-56:				765.00						0.00 0.00	0.00	0.00	%
50-59 HIGHER EDUCATION VIDEO													
Total for Item 50-59:				27.00						0.00 0.00	0.00	0.00	%
50-60 DLX-5200 PRODUCT SHEET													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 50-60:				1,785.00						0.00 0.00	0.00	0.00	%
50-61 PCX 5400 POS SYSTEM													
Total for Item 50-61:				405.00						0.00 0.00	0.00	0.00	%
50-62 PCX-5300 POS SYSTEM													
Total for Item 50-62:				280.00						0.00 0.00	0.00	0.00	%
50-63 LNX-5900 PRODUCT SHEET													
Total for Item 50-63:				1,726.00						0.00 0.00	0.00	0.00	%
50-64 LNX-5100 PRODUCT SHEET													
Total for Item 50-64:				266.00						0.00 0.00	0.00	0.00	%
50-65 LNX 5110 PRODUCT SHEET													
Total for Item 50-65:				968.00						0.00 0.00	0.00	0.00	%
50-65A CASE STUDY/KITTY HAWK PHARMACY CUSTS USE DRIVE													
Total for Item 50-65A:				378.00						0.00 0.00	0.00	0.00	%
50-66 NETLINK PRODUCT SHEET													
Total for Item 50-66:				15.00						0.00 0.00	0.00	0.00	%
50-68 TERMINAL CONTROL & REPORTING													
Total for Item 50-68:				320.00						0.00 0.00	0.00	0.00	%
50-69 DART-4600 PRODUCT SHEET													
Total for Item 50-69:				901.00						0.00 0.00	0.00	0.00	%
50-74 ON-LINE VENDING MACHINE CONTROL													
Total for Item 50-74:				480.00						0.00 0.00	0.00	0.00	%
50-75 DAC-5000 DISTRIBUTED ACCESS CONTROL SYSTEM													
Total for Item 50-75:				420.00						0.00 0.00	0.00	0.00	%
50-76 ON-LINE LAUNDRY CONTROL SYSTEM													
Total for Item 50-76:				250.00						0.00 0.00	0.00	0.00	%
50-77 ON-LINE COPIER CONTROLLER													
Total for Item 50-77:				315.00						0.00 0.00	0.00	0.00	%
50-78 CAMPUS LIFE MANAGEMENT SOLUTIONS													
Total for Item 50-78:				1,604.00						0.00 0.00	0.00	0.00	%
50-79 PROXIMITY READER FOR CAMPUS SYS													
Total for Item 50-79:				415.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
50-8 ON-LINE COPIER CONTROLLER													
Total for Item 50-8:				70.00						0.00 0.00	0.00	0.00	%
50-85 DEBIT/CREDIT SERVER													
Total for Item 50-85:				330.00						0.00 0.00	0.00	0.00	%
50-86 C2005 COPIER CONTROL READER													
Total for Item 50-86:				964.00						0.00 0.00	0.00	0.00	%
50-87 CS P11-HIGH PERFORMANCE SERVER													
Total for Item 50-87:				121.00						0.00 0.00	0.00	0.00	%
50-88 CS LAUNCH													
Total for Item 50-88:				2,750.00						0.00 0.00	0.00	0.00	%
50-89 CS PRINT													
Total for Item 50-89:				790.00						0.00 0.00	0.00	0.00	%
50-9 ON-LINE LAUNDRY CONTROLLER													
Total for Item 50-9:				180.00						0.00 0.00	0.00	0.00	%
50-90 P2005 PRINTER CONTROL READER													
Total for Item 50-90:				790.00						0.00 0.00	0.00	0.00	%
50-91 CS ACCESS CONTROL													
Total for Item 50-91:				655.00						0.00 0.00	0.00	0.00	%
50-92 CS GOLD													
Total for Item 50-92:				500.00						0.00 0.00	0.00	0.00	%
50-93 CS MEAL PLANS													
Total for Item 50-93:				820.00						0.00 0.00	0.00	0.00	%
50-94 C S STORED VALUE/CREDIT													
Total for Item 50-94:				640.00						0.00 0.00	0.00	0.00	%
50-95 SMART CARD VENDING READER													
Total for Item 50-95:				115.00						0.00 0.00	0.00	0.00	%
50-96 C S VALUE TERMINAL													
Total for Item 50-96:				495.00						0.00 0.00	0.00	0.00	%
50-97 C S ENTITLEMENTS													
Total for Item 50-97:				770.00						0.00 0.00	0.00	0.00	%
50-99 CONNECTING CAMPUS SOLUTIO PIONEER SYSTEMS													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 50-99:				1,175.00						0.00 0.00	0.00	0.00	%
51645A COLOR CART FOR DJ850C/ 855C													
Total for Item 51645A:				16.00						432.80 374.20	58.60	13.54	%
55-01 GLOBAL ELECTION MGMT SYS GEMS													
Total for Item 55-01:				19,577.00						0.00 0.00	0.00	0.00	%
55-02 ACCUVOTE-0S ELECTION SYSTEMS													
Total for Item 55-02:				20,340.00						0.00 0.00	0.00	0.00	%
55-03 ACCUVOTE-TS ELECTION SYSTEMS													
Total for Item 55-03:				17,797.00						0.00 0.00	0.00	0.00	%
55-04 DIEBOLD ELECTION SYSTEMS STABILITY.INTEGRITY.EXPER													
Total for Item 55-04:				4,890.00						0.00 0.00	0.00	0.00	%
55-05 VOTING SYS POCKET FOLDER DIEBOLD ELECTIONS SYSTEMS													
Total for Item 55-05:				4,187.00						0.00 0.00	0.00	0.00	%
55-06 ELECTION SYSTEMS/STATE OF GEORGIA/CASE STUDY													
Total for Item 55-06:				3,960.00						0.00 0.00	0.00	0.00	%
55-07 TSX ELECTION SYSTEMS													
Total for Item 55-07:				2,805.00						0.00 0.00	0.00	0.00	%
60-20 SECURITY PLANNING GUIDE MAILERS													
Total for Item 60-20:				8,363.00						0.00 0.00	0.00	0.00	%
60-42 PLACED-BASED MEDIA REPORT (ATMS)													
Total for Item 60-42:				287.00						0.00 0.00	0.00	0.00	%
60-46 ATM SURROUNDS MINI-GUIDE													
Total for Item 60-46:				1,724.00						0.00 0.00	0.00	0.00	%
60-52 INTERNATIONAL CATALOG													
Total for Item 60-52:				25,145.00						0.00 0.00	0.00	0.00	%
60-54 CUNA DIEBOLD DIRECT/CREDIT UNION													
Total for Item 60-54:				900.00						0.00 0.00	0.00	0.00	%
60-56 DIEBOLD DIRECT CATALOG 2000													
Total for Item 60-56:				3,457.00						0.00 0.00	0.00	0.00	%
60-58 DIEBOLD DIRECT/ATM SUPPLIES/2001													
Total for Item 60-58:				6,159.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

11/5/03 12:35 PM
Page: 19

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
60-59 CUNA DIEBOLD DIRECT/ CREDIT UNION/2001													
Total for Item 60-59:				2,400.00						0.00 0.00	0.00	0.00	%
60-62 DIEBOLD DIRECT CAT/2001 FALL/WINTER													
Total for Item 60-62:				230.00						0.00 0.00	0.00	0.00	%
60-63 DRIVE THRU CLASSICS DIEBOLD DIRECT													
Total for Item 60-63:				4,687.00						0.00 0.00	0.00	0.00	%
60-64 OTP MINI SALES GUIDE DD/TOTAL SOLUTIONS UNEQUA													
Total for Item 60-64:				5,750.00						0.00 0.00	0.00	0.00	%
60-66 CURRENCY HANDLING													
Total for Item 60-66:				25.00						0.00 0.00	0.00	0.00	%
60-77 DIEBOLD DIRECT 2002 SPRING CATALOG													
Total for Item 60-77:				10,465.00						0.00 0.00	0.00	0.00	%
60-78 CUNA 2002 CATALOG													
Total for Item 60-78:				1,499.00						0.00 0.00	0.00	0.00	%
60-79 CARD SYSTEMS CATALOG DIEBOLD DIRECT													
Total for Item 60-79:				126.00						0.00 0.00	0.00	0.00	%
60-81 DIEBOLD DIRECT CATALOG JAN/2003 VERSION A													
Total for Item 60-81:				28,563.00						0.00 0.00	0.00	0.00	%
60-82 CUNA DIRECT CATALOG 1/03 BANDED/VERSION B (60-81)													
Total for Item 60-82:				1,222.00						0.00 0.00	0.00	0.00	%
60-83 CASH HANDLING PRODUCTS EURO CURRENCY													
Total for Item 60-83:				3,350.00						0.00 0.00	0.00	0.00	%
60-85 INTERNATIONAL DD CATALOG 2002													
Total for Item 60-85:				3,150.00						0.00 0.00	0.00	0.00	%
70-1010 HIGH RESOLUTION COLOR CAMERA													
Total for Item 70-1010:				226.00						0.00 0.00	0.00	0.00	%
70-1011 HIGH RESOLUTION B&W CAMER													
Total for Item 70-1011:				116.00						0.00 0.00	0.00	0.00	%
70-1012 HIGH RESOLUTION COLOR CAMERA-INTERNATIONAL													
Total for Item 70-1012:				91.00						0.00 0.00	0.00	0.00	%
70-1013 HIGH RESOLUTION B&W CAMERA-INTERNATIONAL													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-1013:				71.00						0.00 0.00	0.00	0.00	%
70-1014 STANDARD RESOLUTION COLOR CAMERA													
Total for Item 70-1014:				191.00						0.00 0.00	0.00	0.00	%
70-1015 STANDARD RESOLUTION B&W CAMERA													
Total for Item 70-1015:				141.00						0.00 0.00	0.00	0.00	%
70-1016 STANDARD RESOLUTION COLOR CAMERA-INTERNATIONAL													
Total for Item 70-1016:				96.00						0.00 0.00	0.00	0.00	%
70-1017 STANDARD RESOLUTION B&W CAMERA-INTERNATIONAL													
Total for Item 70-1017:				71.00						0.00 0.00	0.00	0.00	%
70-1018 HIGH RESOLUTION COLOR DOME													
Total for Item 70-1018:				100.00						0.00 0.00	0.00	0.00	%
70-1019 HIGH RESOLUTION COLOR DOME-INTERNATIONAL													
Total for Item 70-1019:				121.00						0.00 0.00	0.00	0.00	%
70-1020 STANDARD RESOLUTION COLOR DOME													
Total for Item 70-1020:				56.00						0.00 0.00	0.00	0.00	%
70-1021 STANDARD RESOLUTION COLOR DOME-INTERNATIONAL													
Total for Item 70-1021:				131.00						0.00 0.00	0.00	0.00	%
70-1022 HIGH RESOLUTION B&W DOME													
Total for Item 70-1022:				61.00						0.00 0.00	0.00	0.00	%
70-1023 HIGH RESOLUTION B&W DOME INTERNATIONAL													
Total for Item 70-1023:				96.00						0.00 0.00	0.00	0.00	%
70-1024 STANDARD RESOLUTION B&W DOME INTERNATIONAL													
Total for Item 70-1024:				96.00						0.00 0.00	0.00	0.00	%
70-1025 STANDARD RESOLUTION B&W DOME-DOMESTIC													
Total for Item 70-1025:				56.00						0.00 0.00	0.00	0.00	%
70-1051 SECURESTAT SERIES/SECURITY CONTR													
Total for Item 70-1051:				1,645.00						0.00 0.00	0.00	0.00	%
70-1052 1200 & 1201 BURGLAR ALARM SYSTEM													
Total for Item 70-1052:				1,571.00						0.00 0.00	0.00	0.00	%
70-1053 1700 ALARM SUSTEM													
Total for Item 70-1053:				4,001.12						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-1054 1900 ALARM SYSTEM													
Total for Item 70-1054:				1,192.00						0.00 0.00	0.00	0.00	%
70-1055 DATA NETWORKING SOLUTIONS													
Total for Item 70-1055:				789.00						0.00 0.00	0.00	0.00	%
70-1056 INTELLIGENT SECURITY BROC BROCHURE													
Total for Item 70-1056:				1,273.00						0.00 0.00	0.00	0.00	%
70-1057 DS ACCESSORIES CATALOG													
Total for Item 70-1057:				260.00						0.00 0.00	0.00	0.00	%
70-1075 XR200 COMMAND PROCESSOR PANEL													
Total for Item 70-1075:				48.00						0.00 0.00	0.00	0.00	%
70-1076 XR40 COMMAND PROCESSOR PANEL													
Total for Item 70-1076:				56.00						0.00 0.00	0.00	0.00	%
70-1077 TECHNICAL OVERVIEW-INTERNET ALAR													
Total for Item 70-1077:				13.00						0.00 0.00	0.00	0.00	%
70-1078 SECURITY IN-DEPTH (BANKING)													
Total for Item 70-1078:				57.00						0.00 0.00	0.00	0.00	%
70-1080 SECURITY IN-DEPTH SAFETY/SCHOOLS													
Total for Item 70-1080:				76.00						0.00 0.00	0.00	0.00	%
70-1130 HANDKEY II ACCESS CONTROL READER													
Total for Item 70-1130:				175.00						0.00 0.00	0.00	0.00	%
70-1131 HANDNET FOR WINDOWS/ACCESS CONTR													
Total for Item 70-1131:				201.00						0.00 0.00	0.00	0.00	%
70-1151 ULTRAK LENSES													
Total for Item 70-1151:				104.00						0.00 0.00	0.00	0.00	%
70-1152 ULTRAK-CAMERAS, MONITORS, VCRS													
Total for Item 70-1152:				2.00						0.00 0.00	0.00	0.00	%
70-1153 ENTERPRISE SECURITY SOLUTIONS													
Total for Item 70-1153:				140.00						0.00 0.00	0.00	0.00	%
70-1154 NETWORKED VIDEO SOLUTIONS													
Total for Item 70-1154:				166.00						0.00 0.00	0.00	0.00	%
70-1155 VIDEO MANAGEMENT SOLUTIONS													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-1155:				100.00						0.00 0.00	0.00	0.00	%
70-1157 SHORT FORM CAT/PRODUCT OVERVIEW													
Total for Item 70-1157:				4.00						0.00 0.00	0.00	0.00	%
70-1158 PASSVAULT ACCESS CONTROL SYSTEM													
Total for Item 70-1158:				1,349.00						0.00 0.00	0.00	0.00	%
70-1159 PASSVAULT/THE FUTURE OF BANKING													
Total for Item 70-1159:				3,061.00						0.00 0.00	0.00	0.00	%
70-1251 1700 SYSTEM MDLR SYS CONTROLLER													
Total for Item 70-1251:				248.00						0.00 0.00	0.00	0.00	%
70-1252 1708 SYSTEM CONTROLLER-PRDT CARD													
Total for Item 70-1252:				158.00						0.00 0.00	0.00	0.00	%
70-1253 1750 SYSTEM CONTROLLER-PRDT CARD													
Total for Item 70-1253:				158.20						0.00 0.00	0.00	0.00	%
70-1254 1750-3 SYS CONTROLLER-PRDT CARD													
Total for Item 70-1254:				178.00						0.00 0.00	0.00	0.00	%
70-1255 1750-4 SYS CONTROLLER-PRDT CARD													
Total for Item 70-1255:				158.00						0.00 0.00	0.00	0.00	%
70-1256 2700 HIG DENSITY S-VHS TIME LAPS													
Total for Item 70-1256:				248.00						0.00 0.00	0.00	0.00	%
70-1257 5008 DIGITAL VIDEO/COMMERICAL													
Total for Item 70-1257:				328.00						0.00 0.00	0.00	0.00	%
70-1259 NAVCO/NAVNET VIDEO SYSTEM MGMT SOLUTIONS													
Total for Item 70-1259:				0.01						0.00 0.00	0.00	0.00	%
70-1260 NAVCO/1574/1575/1576 NAVET 1500/1501													
Total for Item 70-1260:				0.00						0.00 0.00	0.00	0.00	%
70-1261 NAVCO/1675/1677/ NAVNET													
Total for Item 70-1261:				0.00						0.00 0.00	0.00	0.00	%
70-1262 NAVCO/NIH4/5/6 NAVNET MODEM OPTIONS													
Total for Item 70-1262:				0.00						0.00 0.00	0.00	0.00	%
70-1264 9914 14 COLOR MONITOR PRDT CARD"													
Total for Item 70-1264:				253.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-1265 NAVO/COLOR MONITORS													
Total for Item 70-1265:				0.00						0.00 0.00	0.00	0.00	%
70-1266 5016 DIGITAL VIDEO/BRANCH & ATM													
Total for Item 70-1266:				91.00						0.00 0.00	0.00	0.00	%
70-1267 5016 DIGITAL VIDEO/COMMERCIAL SO													
Total for Item 70-1267:				91.00						0.00 0.00	0.00	0.00	%
70-1268 3100 1/3 B/W DSP MINI CAMERA "													
Total for Item 70-1268:				1.00						0.00 0.00	0.00	0.00	%
70-1269 5004 DIGITAL VIDEO STORAGE & RET													
Total for Item 70-1269:				91.00						0.00 0.00	0.00	0.00	%
70-1270 9909 9 COLOR MONITOR "													
Total for Item 70-1270:				1.00						0.00 0.00	0.00	0.00	%
70-131SDM SECURITY DISTRIBUTING & MARKETIN													
Total for Item 70-131SDM:				162.00						0.00 0.00	0.00	0.00	%
70-132 CCTV ENVIRON. ENCLOSURE													
Total for Item 70-132:				573.00						0.00 0.00	0.00	0.00	%
70-133 CCTV PAN/TILT MECHANISM													
Total for Item 70-133:				298.00						0.00 0.00	0.00	0.00	%
70-1351 SECURITY PRODUCT CATALOG/2000													
Total for Item 70-1351:				1,184.00						0.00 0.00	0.00	0.00	%
70-1353 SELECTING A SLAVE RECEIVER													
Total for Item 70-1353:				71.00						0.00 0.00	0.00	0.00	%
70-136 CCTV CAMERA EXNCL SPEC SHEET													
Total for Item 70-136:				643.00						0.00 0.00	0.00	0.00	%
70-1363 3 KEY REASONS/900MHZ WIRELESS													
Total for Item 70-1363:				76.00						0.00 0.00	0.00	0.00	%
70-185 ST. SECURITY TERMINAL													
Total for Item 70-185:				376.00						0.00 0.00	0.00	0.00	%
701-961 ENVIRONMENTAL CAMERA HOUSINGS													
Total for Item 701-961:				121.00						0.00 0.00	0.00	0.00	%
70-198 PROXIMITY STYLE ACCESS CONTROL													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-198:				2,599.00						0.00 0.00	0.00	0.00	%
70-200 1081A/1081B ON-LINE TERMINALS													
Total for Item 70-200:				70.00						0.00 0.00	0.00	0.00	%
70-202 1092A INTELLIGENT TERMINALS DS													
Total for Item 70-202:				237.00						0.00 0.00	0.00	0.00	%
70-210 PANTILT AND LENS CONTROL													
Total for Item 70-210:				383.00						0.00 0.00	0.00	0.00	%
70-236 CA390 SELF-CONTAINED SIRENS													
Total for Item 70-236:				208.00						0.00 0.00	0.00	0.00	%
70-240 DATA SHEETS DT-450T													
Total for Item 70-240:				467.00						0.00 0.00	0.00	0.00	%
70-251 VSS 305/ATM-TTDS TIME LAPSE REC													
Total for Item 70-251:				56.00						0.00 0.00	0.00	0.00	%
70-254 ACCESS 1003/ACCESS CONTROL TREM.													
Total for Item 70-254:				278.00						0.00 0.00	0.00	0.00	%
70-271 PRESIDR ALERTNET FAMILY ALARM													
Total for Item 70-271:				515.00						0.00 0.00	0.00	0.00	%
70-273 ON-LINE VENDING MACHINE CONT													
Total for Item 70-273:				1,193.00						0.00 0.00	0.00	0.00	%
70-275 DIGITAL VIDEO MULTIPLEXER													
Total for Item 70-275:				494.00						0.00 0.00	0.00	0.00	%
70-281 CELLULAR TRANSMISSION SYSTEMS													
Total for Item 70-281:				180.00						0.00 0.00	0.00	0.00	%
70-288 1/2" HIGH PERFORMANCE COLOR CAMERA													
Total for Item 70-288:				0.00						0.00 0.00	0.00	0.00	%
70-289 QUIKTRAN													
Total for Item 70-289:				203.00						0.00 0.00	0.00	0.00	%
70-290 ENTRYNET 4210 READER CONTROL MOD													
Total for Item 70-290:				111.00						0.00 0.00	0.00	0.00	%
70-291 ENTRYNET 4310 READER													
Total for Item 70-291:				176.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-292 GLOBAL ATM SECURITY													
Total for Item 70-292:				736.00						0.00 0.00	0.00	0.00	%
70-297 PRESIDER-CR ALARM TERMINAL,BRCHR													
Total for Item 70-297:				411.00						0.00 0.00	0.00	0.00	%
70-298 PRESIDER-S ALARM TERMINAL,BRCHRE													
Total for Item 70-298:				351.00						0.00 0.00	0.00	0.00	%
70-299 PRESIDER-E ALARM TERMINAL,BRCHRE													
Total for Item 70-299:				371.00						0.00 0.00	0.00	0.00	%
70-300 PRESIDER-C ALARM TERMINAL,BRCHRE													
Total for Item 70-300:				426.00						0.00 0.00	0.00	0.00	%
70-301 NISCA COLOR PVC CARD PRINTER													
Total for Item 70-301:				76.00						0.00 0.00	0.00	0.00	%
70-302 ICAM APPLICATIONS ALARMS MANGEM													
Total for Item 70-302:				141.00						0.00 0.00	0.00	0.00	%
70-304 VIDEO IMAGING SOLUTIONS													
Total for Item 70-304:				44.00						0.00 0.00	0.00	0.00	%
70-309 ACS-1600 ACESS CONTROL SYSTEM													
Total for Item 70-309:				234.00						0.00 0.00	0.00	0.00	%
70-311 DISTRIBUTED CONTROLLERS 316/664													
Total for Item 70-311:				113.00						0.00 0.00	0.00	0.00	%
70-312 DISTRIBUTED CONTROLLER 116													
Total for Item 70-312:				121.00						0.00 0.00	0.00	0.00	%
70-313 READER INTERFACE MODULE 4													
Total for Item 70-313:				121.00						0.00 0.00	0.00	0.00	%
70-314 SLIM LINE CARD READERS 100/110													
Total for Item 70-314:				237.00						0.00 0.00	0.00	0.00	%
70-315 MAGSTRIPE CARD READER/KEYPAD													
Total for Item 70-315:				41.00						0.00 0.00	0.00	0.00	%
70-317 ALARM PANEL 16													
Total for Item 70-317:				181.00						0.00 0.00	0.00	0.00	%
70-318 ALARM STATUS PANEL 72													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-318:				133.00						0.00 0.00	0.00	0.00	%
70-321 SL-1050EL & SL-115EL CARD READER													
Total for Item 70-321:				161.00						0.00 0.00	0.00	0.00	%
70-329 ACCESS MANAGEMENT													
Total for Item 70-329:				2,726.00						0.00 0.00	0.00	0.00	%
70-330 INTERGRATE ACCESS CONTROL-CORPOR													
Total for Item 70-330:				1,728.00						0.00 0.00	0.00	0.00	%
70-332 ALARM PANEL 16U													
Total for Item 70-332:				181.00						0.00 0.00	0.00	0.00	%
70-338 BOLDIMAGE/5100D INTEGRATION SOFT													
Total for Item 70-338:				71.00						0.00 0.00	0.00	0.00	%
70-339 BOLDIMAGE/ICAM INTEGRATION SFWR													
Total for Item 70-339:				76.00						0.00 0.00	0.00	0.00	%
70-341 READER INTERFACE MODULE ELEVATOR													
Total for Item 70-341:				141.00						0.00 0.00	0.00	0.00	%
70-342 DESIGNER SERIES CARD READERS													
Total for Item 70-342:				241.00						0.00 0.00	0.00	0.00	%
70-343 VENDING CONTROL UNIT													
Total for Item 70-343:				1.00						0.00 0.00	0.00	0.00	%
70-346 NETWORK INTRFACE ADAPTER,BROCHRE													
Total for Item 70-346:				312.00						0.00 0.00	0.00	0.00	%
70-348 VAT VIDEO SWITCHER													
Total for Item 70-348:				1,636.00						0.00 0.00	0.00	0.00	%
70-353 VSS 305/MUX VIDEO RECORDER													
Total for Item 70-353:				208.00						0.00 0.00	0.00	0.00	%
70-354 VSS 305/MUX-TTDS VIDEO RECORDER													
Total for Item 70-354:				194.00						0.00 0.00	0.00	0.00	%
70-355 1/3 COLOR CCD CAMERA "													
Total for Item 70-355:				573.00						0.00 0.00	0.00	0.00	%
70-356 1/2 OCML CAMERA "													
Total for Item 70-356:				338.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-363 5100 D INTEGRATED SEC MGT SYSTEM													
Total for Item 70-363:				1,458.00						0.00 0.00	0.00	0.00	%
70-366 DIEBOLD 5100D ENHANCED SYSTEM													
Total for Item 70-366:				3,181.00						0.00 0.00	0.00	0.00	%
70-371 PRESIDER CARD READERS BROCHURE													
Total for Item 70-371:				306.00						0.00 0.00	0.00	0.00	%
70-386 TALK-A-PHONE BROCHURE													
Total for Item 70-386:				191.00						0.00 0.00	0.00	0.00	%
70-387 DIGITAL VIDEO MOTION DETECTOR													
Total for Item 70-387:				268.00						0.00 0.00	0.00	0.00	%
70-419 ATM DATA TEXT INSERTER W/TIME/DATE STAMP													
Total for Item 70-419:				383.00						0.00 0.00	0.00	0.00	%
70-422 DIEBOLD SA-115 ACCESS CONTROL													
Total for Item 70-422:				236.00						0.00 0.00	0.00	0.00	%
70-423 SL-105 & SL-115 CARD READERS													
Total for Item 70-423:				86.00						0.00 0.00	0.00	0.00	%
70-428 GLOBAL SPECIFICATION REF GUIDE													
Total for Item 70-428:				472.00						0.00 0.00	0.00	0.00	%
70-430 INFANT SECURITY SYSTEM													
Total for Item 70-430:				903.00						0.00 0.00	0.00	0.00	%
70-431 COVERT VIDEO CAMERAS													
Total for Item 70-431:				11.00						0.00 0.00	0.00	0.00	%
70-433 HEALTHCARE SECURITY FOLDER													
Total for Item 70-433:				1,420.00						0.00 0.00	0.00	0.00	%
70-434 CRIME REPORT													
Total for Item 70-434:				114.00						0.00 0.00	0.00	0.00	%
70-446 VSS 306/DC TIME-LAPSE VIDEO REC													
Total for Item 70-446:				263.00						0.00 0.00	0.00	0.00	%
70-447 VSS 400/DC TIME-LAPSE VIDEO REC													
Total for Item 70-447:				263.00						0.00 0.00	0.00	0.00	%
70-451 17 & 20 BLACK/WHITE VID MONITOR"													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-451:				703.00						0.00 0.00	0.00	0.00	%
70-454 16-CAMERA B/W DIGITAL MULTIPLEX													
Total for Item 70-454:				433.00						0.00 0.00	0.00	0.00	%
70-463 AHSG/SHSG/CHSG SLIDE GATES													
Total for Item 70-463:				1.00						0.00 0.00	0.00	0.00	%
70-464 YOU'RE NOT A DOCTOR													
Total for Item 70-464:				632.00						0.00 0.00	0.00	0.00	%
70-482 SMOKE DETECTORS SYSTEM													
Total for Item 70-482:				241.00						0.00 0.00	0.00	0.00	%
70-501 100/200 SS WAIST-HIGH TURNSTILES													
Total for Item 70-501:				1.00						0.00 0.00	0.00	0.00	%
70-537 LUMINET LIGHT MONITORING SYSTEM													
Total for Item 70-537:				263.00						0.00 0.00	0.00	0.00	%
70-547 ACCUTRACK DIGITAL VIDEO SERVER													
Total for Item 70-547:				5,774.05						0.00 0.00	0.00	0.00	%
70-548 ELECTRONIC SECURITY QK REF GUIDE													
Total for Item 70-548:				290.00						0.00 0.00	0.00	0.00	%
70-548A ACCUTRACK DIGITAL VIDEO SYSTEMS													
Total for Item 70-548A:				827.00						0.00 0.00	0.00	0.00	%
70-549 INTEGRATED SECURITY SOLUTIONS													
Total for Item 70-549:				10,084.00						0.00 0.00	0.00	0.00	%
70-551 GLOBAL ATM SECURITY FOLDER													
Total for Item 70-551:				708.00						0.00 0.00	0.00	0.00	%
70-552 GLOBAL ATM SECURITY INSERT													
Total for Item 70-552:				424.00						0.00 0.00	0.00	0.00	%
70-555 SCREAMER II/ATM REMOVAL DETECTIO													
Total for Item 70-555:				286.00						0.00 0.00	0.00	0.00	%
70-556 UNITED STATES SALES ELEC SECURITY/MAP													
Total for Item 70-556:				1,001.00						0.00 0.00	0.00	0.00	%
70-557 DIGITAL VIDEO SOLUTIONS TO HELP SOLVE													
Total for Item 70-557:				1,036.00						0.00 0.00	0.00	0.00	%

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
70-558 SECURITY RESOURCE PROVIDE													
Total for Item 70-558:				1,900.00						0.00 0.00	0.00	0.00	%
70-559 ADVANCED ENTRY CONTROL SYSTEM													
Total for Item 70-559:				1.00						0.00 0.00	0.00	0.00	%
70-560 HIGH SECURTY BELL ROTHENBUHLER ENG													
Total for Item 70-560:				2,655.00						0.00 0.00	0.00	0.00	%
70-565 ACCUTRACK 200 DIGITAL VIDEO RECORDER													
Total for Item 70-565:				3,498.00						0.00 0.00	0.00	0.00	%
70-566 AMSOUTH CASE STUDY ACCUTRACK DIGITAL RECORDE													
Total for Item 70-566:				160.00						0.00 0.00	0.00	0.00	%
70-567 PASSVAULT CASE STUDY FIRST TENNESSEE													
Total for Item 70-567:				32.00						0.00 0.00	0.00	0.00	%
70-568 TYNDALL FEDERAL C UNION ACCUTRACK DIGITAL VIDEO S													
Total for Item 70-568:				130.00						0.00 0.00	0.00	0.00	%
70-569 ENTERPRISE INDUSTRY SOLUT SECURITY SOLUTIONS/R1													
Total for Item 70-569:				285.00						0.00 0.00	0.00	0.00	%
70-580 PACOM/PROVIDING ENTERPRIS INFORMATION TECHNOLOGY													
Total for Item 70-580:				48.00						0.00 0.00	0.00	0.00	%
70-600 1072IX SECURITY SOLUTIONS THUR THE WALL WALK-UP													
Total for Item 70-600:				786.00						0.00 0.00	0.00	0.00	%
70-601 1064IX/CSP200/CSP400 SECUIRITY SOL/THRU THE WAL													
Total for Item 70-601:				811.00						0.00 0.00	0.00	0.00	%
70-604 1062IX SECURITY SOLUTIONS ADVANCED WALK-UP ATM													
Total for Item 70-604:				787.00						0.00 0.00	0.00	0.00	%
70-605 1075IX/SECURITY SOLUTIONS EXTERIOR WALK-UP CASH DIS													
Total for Item 70-605:				824.00						0.00 0.00	0.00	0.00	%
70-606 1074I/SECURITY SOLUTIONS SELF CONTAINED DRIVE-UP													
Total for Item 70-606:				677.00						0.00 0.00	0.00	0.00	%
70-607 1073IX/SECURITY SOLUTIONS ADVANCED THRU THE WALL AT													
Total for Item 70-607:				872.00						0.00 0.00	0.00	0.00	%
70-608 1071IX SECUIRITY SOLUTIONS THRU THE WALL CASH DISP													

Order Entry - PRIM
Sales Analysis Report by Item as of 11/5/03

Item ID/Description	Cns	Client	Prd Typ	Sale Qty	Unit/Qty	Inv # Po#	Date	2nd Cns Unit Price	User	Posted Gross Sale	Total Exp	--- Gross Profit --- Amount	Pct
Total for Item 70-608:				772.00						0.00 0.00	0.00	0.00	%
70-609 1077IX SECURITY SOLUTIONS THRU THE WALL CASH DISP													
Total for Item 70-609:				804.00						0.00 0.00	0.00	0.00	%
70-610 3030/SECURITY SOLUTIONS CASH RECYCLING ATM													
Total for Item 70-610:				171.00						0.00 0.00	0.00	0.00	%
70-611 1074IX/SECURITY SOLUTION DRIVE-UP COMPACT													
Total for Item 70-611:				130.00						0.00 0.00	0.00	0.00	%
70-651 D SERIES 9&16 CHANNEL COLORS DUP													
Total for Item 70-651:				71.00						0.00 0.00	0.00	0.00	%
70-652 D SERIES 9&16 CHANNEL MONCHROME													
Total for Item 70-652:				854.00						0.00 0.00	0.00	0.00	%
70-653 D 44C SINGLE PAGE QUADS													
Total for Item 70-653:				911.00						0.00 0.00	0.00	0.00	%
70-657 D SERIES 9/16 CHANNEL COLOR SIMP													
Total for Item 70-657:				841.00						0.00 0.00	0.00	0.00	%
70-659 VSS 306/S16 RECORDING SYSTEM													
Total for Item 70-659:				2,330.00						0.00 0.00	0.00	0.00	%
70-660 VSS-400/S16 RECORDING SYSTEM													
Total for Item 70-660:				30.00						0.00 0.00	0.00	0.00	%
70-661 VSS 400/BASIC TIME LAPSE VCR													
Total for Item 70-661:				511.00						0.00 0.00	0.00	0.00	%
70-662 VSS 306 BASIC TIME LAPSE VCR													
Total for Item 70-662:				3,258.00						0.00 0.00	0.00	0.00	%
70-664 VSS 306/232 TIME LAPSE RECORDER													
Total for Item 70-664:				750.00						0.00 0.00	0.00	0.00	%
70-665 VSS 400/232 TIME LAPSE RECORDER													
Total for Item 70-665:				414.00						0.00 0.00	0.00	0.00	%
70-666 VSS 306/ATM TIME LAPSE RECORDING													
Total for Item 70-666:				3,653.00						0.00 0.00	0.00	0.00	%
70-667 VSS 400/ATM RECORDING SYSTEM													
Total for Item 70-667:				21.00						0.00 0.00	0.00	0.00	%