

Order Entry - PRIM
Quote History as of - 11/5/03

11/5/03 1:02PM
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Client ID	Client Name	Consultant	Quote #	Item ID/Description	Date	Vendor/Plant	Unit	Qty	Price	Amount
001247	SECURE TITLE OF OHIO LLC									
003			QT02-010141	ARIA MUG/ARIA FROSTED MUG	12/17/02	***USED***				
							EA/1	96.00	6.00	576.00
							EA/1	144.00	5.05	727.20
001309	SUMMA HEALTH SYSTEMS/PRINT SHOP									
003			QT03-010153	DOVE ENV/INVITATION ENVELOPES	2/13/03	***USED***				
							47/1			
							LT/100	1.00	224.71	224.71
001309	SUMMA HEALTH SYSTEMS/PRINT SHOP									
003			QT03-010154	DOVE INV/INVITATIONS	2/13/03	***USED***				
							1018/1			
							LT/1000	1.00	747.79	747.79
001309	SUMMA HEALTH SYSTEMS/PRINT SHOP									
003			QT03-010177	EG PACKAGE/ENT GROUP LETTERHEAD, ENVELOPE & BUS. CARD	3/7/03	***USED***				
							670			
							EA/1	1,000.00	628.33	628,328.57
001310	TRIAD COMMUNICATIONS									
003			QT03-010146	WRH-245/GRAND OPENING	1/16/03	***USED***				
							829/1			
							M/1000	4.00	168.75	675.00
1185	WOLFF BROS. SUPPLY, INC.									
003			QT03-010155	SPECIAL LBL/SPECIAL LABEL	2/13/03	***USED***				
							15/1			
							M/1000	5.00	70.30	351.50
							15/1			
							M/1000	10.00	45.65	456.50
							15/1			
							M/1000	20.00	37.60	752.00
1185	WOLFF BROS. SUPPLY, INC.									
003			QT03-010147	WBS#F1800/CUSTOMER P. O. FORM	1/16/03	***USED***				
							1018/1			
							M/1000	2.00	179.00	358.00
							1018/1			
							M/1000	3.00	147.80	443.40
							1018/1			
							M/1000	5.00	92.00	460.00
1662	TEST ACCOUNT #2									
050			QT01-010010	RGH/regular # 10	5/12/01	***USED***				
							47			
							M/1000	2.50	90.00	225.00
							47			
							M/1000	10.00	52.25	522.50
1662	TEST ACCOUNT #2									
050			QT01-010009	TEST ONLY/To create an order only	5/12/01	***USED***				
							M/1000	25.00	100.00	2,500.00
1	Prime Business Solutions									
HOU			QT03-010144	BROCHURE/trifold brochure	1/6/03	***USED***				
							988			
							M/1000	1.00	45.00	45.00
							988			
							M/1000	5.00	43.00	215.00
							988			
							M/1000	10.00	40.00	400.00
2254	AIRCRAFT BRAKING SYSTEMS									
018			QT01-010049	ABSC PO-1/PURCHASE ORDER	10/1/01	***USED***				
							677/677			
							M/1000	20.00	29.77	595.40
2254	AIRCRAFT BRAKING SYSTEMS									
018			QT01-010049	ABSC PO-2/PURCHASE ORDER-2ND SHEET	10/1/01	***USED***				
							677/677			
							M/1000	20.00	29.77	595.40
65	ALSIDE INCORPORATED									
018			QT01-010029	7100751/NEW CONSTRUCTION VINYL WINDOWS (BINDER)	7/26/01	***USED***				
							670			
							EA/1	1,000.00	8.89	8,890.00
912	OHIO TUXEDO									
003			QT01-010035	CLAIM CHECK/claim check	8/7/01	***USED***				
							M/1000	25.00	43.35	1,083.75
							M/1000	30.00	41.35	1,240.50
							M/1000	35.00	40.00	1,400.00
							M/1000	40.00	37.75	1,510.00
996	FEDEX CUSTOM CRITICAL									
003			QT01-010071	W-2/W-2	12/4/01	***USED***				
							94			
							/500	3.00	41.80	125.40