

Order Entry - PRIM
Sales Tax Report - as of 11/5/03

11/5/03 1:05PM
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Group ID

Tax ID/Description

Product Group	Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
000 No Sales Tax *EXEMPT*								
CIJ CS-INK JET SUPPLIES								
	10/21/03	IN03-039567	1985	0.00	22,459.82	26,539.21	4,079.39	15.37 %
				0.00	22,459.82	26,539.21		
COS CS-OFFICE SUPPLIES								
	10/21/03	IN03-039567	1985	0.00	26.62	33.20	6.58	19.82 %
				0.00	26.62	33.20		
CPON CS-OFFICE SUPPL- PRIMEORDERING								
	10/21/03	IN03-039567	1985	0.00	326.34	380.65	54.31	14.27 %
				0.00	326.34	380.65		
CRIB CS-RIBBONS								
	10/21/03	IN03-039567	1985	0.00	7,634.88	9,288.89	1,654.01	17.81 %
				0.00	7,634.88	9,288.89		
CTON CS-TONER CARTRIDGE								
	10/21/03	IN03-039567	1985	0.00	3,943.42	4,522.59	579.17	12.81 %
				0.00	3,943.42	4,522.59		
FRC FREIGHT CHARGES BILLED TO CUST								
	11/3/03	IN03-040285	1	0.00	0.00	0.00	0.00	0.00 %
	10/20/03	IN03-039499	1285	5,673.34	0.00	0.00	5,673.34	100.00 %
	10/21/03	IN03-039567	1985	1,641.19	0.00	0.00	1,641.19	100.00 %
				7,314.53	0.00	0.00		
PCSO CUT SHEET **OPO**								
	10/20/03	IN03-039499	1285	0.00	2,438.55	3,889.85	1,451.30	37.31 %
				0.00	2,438.55	3,889.85		
PCUS CUSTOMER SUPPLIED								
	10/20/03	IN03-039499	1285	0.00	52.52	59.59	7.07	11.86 %
				0.00	52.52	59.59		
PENO ENVELOPES **OPO**								
	11/3/03	IN03-040285	1	0.00	1,222.53	1,750.00	527.47	30.14 %
				0.00	1,222.53	1,750.00		
PMIS MISCELLANEOUS								
	10/20/03	IN03-039499	1285	0.00	0.00	0.00	0.00	0.00 %
				0.00	0.00	0.00		
PUS UNIT SETS								
	10/20/03	IN03-039499	1285	0.00	5,113.45	6,810.69	1,697.24	24.92 %
				0.00	5,113.45	6,810.69		
ZBOC BOC STORAGE CHARGES								
	10/20/03	IN03-039499	1285	0.00	7.87	0.00	-7.87	0.00 %
				0.00	7.87	0.00		
ZFRT DELIVERED FREIGHT CHARGES								
	10/20/03	IN03-039499	1285	0.00	4.62	0.00	-4.62	0.00 %
				0.00	4.62	0.00		
ZORD ORDERCHARGE								
	11/3/03	IN03-040285	1	0.00	45.00	0.00	-45.00	0.00 %
	10/20/03	IN03-039499	1285	0.00	186.14	0.00	-186.14	0.00 %
				0.00	231.14	0.00		
Subtotal For 000:				7,314.53	43,461.76	53,274.67	17,127.44	28.27 %
OH								
OHE OHIO STATE TAX - EXEMPT								
FRC FREIGHT CHARGES BILLED TO CUST								
	10/20/03	IN03-039499	1285	21.54	0.00	0.00	21.54	100.00 %
				21.54	0.00	0.00		

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OH

OHE OHIO STATE TAX - EXEMPT

PCSO CUT SHEET **OPO**

10/20/03	IN03-039499	1285	0.00	259.64	337.58	77.94	23.09 %
			0.00	259.64	337.58		

PUS UNIT SETS

10/20/03	IN03-039499	1285	0.00	91.72	133.26	41.54	31.17 %
			0.00	91.72	133.26		

ZORD ORDERCHARGE

10/20/03	IN03-039499	1285	0.00	6.70	0.00	-6.70	0.00 %
			0.00	6.70	0.00		

Subtotal For OHE:

21.54 358.06 470.84 134.32 27.28 %

SUM OHIO STATE TAX - SUMMIT CTY

CACC CS-ACCESSORIES

10/21/03	IN03-039567	1985	0.00	63.27	77.45	14.18	18.31 %
			0.00	63.27	77.45		

CIJ CS-INK JET SUPPLIES

10/21/03	IN03-039567	1985	0.00	4,339.04	5,036.68	697.64	13.85 %
			0.00	4,339.04	5,036.68		

CLAS CS-STOCK LABELS

10/20/03	IN03-039499	1285	0.00	387.00	732.70	345.70	47.18 %
			0.00	387.00	732.70		

CMED CS-MEDIA

10/21/03	IN03-039567	1985	0.00	46.86	58.50	11.64	19.90 %
			0.00	46.86	58.50		

COS CS-OFFICE SUPPLIES

10/20/03	IN03-039499	1285	0.00	2,138.45	3,258.30	1,119.85	34.37 %
10/21/03	IN03-039567	1985	0.00	79.86	99.60	19.74	19.82 %
			0.00	2,218.31	3,357.90		

CPON CS-OFFICE SUPPL- PRIMEORDERING

10/21/03	IN03-039567	1985	0.00	61.20	85.20	24.00	28.17 %
			0.00	61.20	85.20		

CRIB CS-RIBBONS

10/20/03	IN03-039499	1285	0.00	207.84	269.20	61.36	22.79 %
10/21/03	IN03-039567	1985	0.00	1,096.66	1,321.80	225.14	17.03 %
			0.00	1,304.50	1,591.00		

CTON CS-TONER CARTRIDGE

10/21/03	IN03-039567	1985	0.00	1,287.52	1,537.29	249.77	16.25 %
			0.00	1,287.52	1,537.29		

FRC FREIGHT CHARGES BILLED TO CUST

10/20/03	IN03-039499	1285	198.04	0.00	0.00	198.04	100.00 %
10/21/03	IN03-039567	1985	258.15	0.00	0.00	258.15	100.00 %
11/3/03	IN03-040286	65	35.00	0.00	0.00	35.00	100.00 %
			491.19	0.00	0.00		

PBCO BUSINESS CARDS **OPO**

11/3/03	IN03-040286	65	0.00	720.00	1,116.00	396.00	35.48 %
			0.00	720.00	1,116.00		

PCC CUSTOM CONTINUOUS

11/4/03	IN03-040287	001160	0.00	223.30	272.52	49.22	18.06 %
			0.00	223.30	272.52		

PCSO CUT SHEET **OPO**

10/20/03	IN03-039499	1285	0.00	3,078.55	4,082.09	1,003.54	24.58 %
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SUM OHIO STATE TAX - SUMMIT CTY

Product Group	Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
PENO ENVELOPES **OPO**				0.00	3,078.55	4,082.09		
10/20/03 IN03-039499 1285				0.00	210.00	282.50	72.50	25.66 %
PENP ENVELOPES **PBS**				0.00	210.00	282.50		
10/20/03 IN03-039499 1285				0.00	190.00	255.00	65.00	25.49 %
PMIS MISCELLANEOUS				0.00	190.00	255.00		
10/20/03 IN03-039499 1285				0.00	218.66	326.78	108.12	33.09 %
PSHP SHIPMENT DISCOUNTS				0.00	218.66	326.78		
10/20/03 IN03-039499 1285				0.00	35.69	0.00	-35.69	0.00 %
PUS UNIT SETS				0.00	35.69	0.00		
10/20/03 IN03-039499 1285				0.00	14,014.37	18,541.13	4,526.76	24.41 %
ZBOC BOC STORAGE CHARGES				0.00	14,014.37	18,541.13		
10/20/03 IN03-039499 1285				0.00	1,050.45	0.00	-1,050.45	0.00 %
ZCOM COMPOSITION CHARGES				0.00	1,050.45	0.00		
10/20/03 IN03-039499 1285				0.00	1,109.28	0.00	-1,109.28	0.00 %
ZFRT DELIVERED FREIGHT CHARGES				0.00	1,109.28	0.00		
10/20/03 IN03-039499 1285				0.00	633.34	0.00	-633.34	0.00 %
ZNEG NEGATIVE CHARGES				0.00	633.34	0.00		
10/20/03 IN03-039499 1285				0.00	38.00	0.00	-38.00	0.00 %
ZORD ORDERCHARGE				0.00	38.00	0.00		
10/20/03 IN03-039499 1285				0.00	777.97	0.00	-777.97	0.00 %
Subtotal For SUM:				491.19	32,007.31	37,352.74	5,836.62	15.42 %
Subtotal For OH:				512.73	32,365.37	37,823.58	5,970.94	15.58 %

PA

PAO PA STATE TAX - ALL EXECPT AGNY

Product Group	Inv Date	Invoice Number	Client	Freight Sell	Item Cost	Item Amount	Margin	Pct.
CIJ CS-INK JET SUPPLIES				0.00	1,242.89	1,415.84	172.95	12.22 %
10/21/03 IN03-039567 1985				0.00	1,242.89	1,415.84	172.95	12.22 %
CRIB CS-RIBBONS				0.00	1,308.82	1,541.39	232.57	15.09 %
10/21/03 IN03-039567 1985				0.00	1,308.82	1,541.39	232.57	15.09 %
CTON CS-TONER CARTRIDGE				0.00	231.99	258.78	26.79	10.35 %
10/21/03 IN03-039567 1985				0.00	231.99	258.78	26.79	10.35 %
FRC FREIGHT CHARGES BILLED TO CUST				0.00	0.00	0.00	0.00	0.00 %
10/21/03 IN03-039567 1985				0.00	0.00	0.00	0.00	0.00 %
PCSO CUT SHEET **OPO**				0.00	0.00	0.00		

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Sell

Item Cost

Item Amount

Margin

Pct.

PA

PAO PA STATE TAX - ALL EXECPT AGNY

10/20/03	IN03-039499	1285	0.00	3.88	9.28	5.40	58.19 %
			0.00	3.88	9.28		

PUS UNIT SETS

10/20/03	IN03-039499	1285	0.00	5.95	7.32	1.37	18.72 %
			0.00	5.95	7.32		

Subtotal For PAO: 0.00 2,793.53 3,232.61 439.08 13.58 %

Subtotal For PA: 0.00 2,793.53 3,232.61 439.08 13.58 %

SC

SC SC STATE TAX - ALL COUNTIES

CIJ CS-INK JET SUPPLIES

10/21/03	IN03-039567	1985	0.00	1,052.74	1,247.16	194.42	15.59 %
			0.00	1,052.74	1,247.16		

FRC FREIGHT CHARGES BILLED TO CUST

10/21/03	IN03-039567	1985	25.13	0.00	0.00	25.13	100.00 %
			25.13	0.00	0.00		

Subtotal For SC: 25.13 1,052.74 1,247.16 219.55 17.26 %

Subtotal For SC: 25.13 1,052.74 1,247.16 219.55 17.26 %

Grand Totals: 7,852.39 79,673.40 95,578.02 23,757.01 24.86 %

Date Range: '10-20-2003' to '11-05-2003'
 Invoice # Range: ALL
 Report Period: ALL
 Report Type: All Invoices