

# ABC Distribution and Service Corp.

## Inventory Analysis Report for year 2003

Warehouse = 001

Item #	Description	Dollars	CGS	GP\$	GP %	QTY Sold	Qty On Hand	AMU	Months Supply	Qty on OpenPO	Qty on OpenSO
D1000	DESK 72" X 30"	283,500	157,500	126,000	44.44	350	-350	350.0	-1	0	2
GB-MD	MODEM 9600 FAST POLL	132,965	76,603	56,362	42.39	77	1	77.0	0	0	0
GB-MD	MODEM 9600 (SYNCHRONOUS)	127,604	98,437	29,167	22.86	85	14	85.0	0	0	0
2551-3-	DESK FILE 3 1/2" CAP 50	63,150	27,919	35,231	55.79	2,757	904	2,757.0	0	0	0
6657-24	SOUND CVR 24.5"W 20"D 12"H L	60,924	33,159	27,766	45.57	150	62	150.0	0	0	0
6652-28	SOUND CVR 28"W 24"D 15"H L	55,972	27,088	28,883	51.60	137	44	137.0	0	0	0
VOG-C	STORAGE CUBE	48,059	23,638	24,421	50.81	180	124	180.0	1	0	8
2480-8-	DESK FILE 8" CAP 50	46,562	20,272	26,290	56.46	1,442	11,454	1,442.0	8	0	0
8972	UNIVERSAL 5 1/4" DSDD FLEX I	39,413	13,531	25,882	65.67	15,609	6,347	15,609.0	0	0	0
6650-26	SOUND CVR 26"W 16"D 11"H D	34,671	18,799	15,872	45.78	148	80	148.0	1	0	4
8953	UNIVERSAL 3 1/2" SSDD FLEX D	32,041	10,676	21,365	66.68	8,121	8,517	8,121.0	1	0	0
1001-H	HON 2 DRAWER LETTER FLE W	31,783	17,814	13,969	43.95	2,234	5,287	2,234.0	2	0	30
ARS-93	ART SPECIALTY BRONZE LAM	30,740	14,655	16,085	52.33	276	119	276.0	0	0	4
1001-H	HON 4 DRAWER LETTER FLE W	29,222	18,650	10,572	36.18	249	114	249.0	0	0	5
GB-EQ3	CENTRONICS CABLE 10 FT M/F	28,070	13,174	14,896	53.07	883	232	883.0	0	50	0
2568-3-	DESK FILE 3 1/2" CAP 25	26,900	12,163	14,737	54.79	2,389	1,585	2,389.0	1	0	0
ARS-92	ART SPECIALTY GINGER JAR L	18,090	9,258	8,832	48.82	202	162	202.0	1	0	0
WJ-M-2	POST BINDER 3/8 X 1 (100)	17,892	8,425	9,467	52.91	627	447	627.0	1	0	12
WJ-M-2	POST BINDER 3/16 X 1 (100)	17,167	7,700	9,467	55.15	655	141	655.0	0	0	0
GLOB-	GLOBE FOLDING TABLE 36x72	15,653	9,566	6,087	38.89	174	61	174.0	0	0	0
1001-H	HON 4 DRAWER LETTER FLE W	14,364	9,467	4,897	34.09	117	62	117.0	1	0	3
ARS-91	ART SPECIALTY WALNUT CND	13,747	6,643	7,104	51.68	163	44	163.0	0	0	0
PFS-007	EIA RS232 CONECT 7 CONDUCT	13,024	8,081	4,944	37.96	1,108	560	1,108.0	1	0	10
ARS-94	ART SPECIALTY EMP CANDLE I	12,791	6,134	6,657	52.05	102	90	102.0	1	0	0
8971	UNIVERSAL 5 1/4" SSDD FLEX D	12,699	4,165	8,534	67.20	6,091	4,182	6,091.0	1	0	15
2481-5-	DESK FILE 5 1/4" CAP 50	12,480	4,855	7,625	61.10	681	891	681.0	1	250	0

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WJ-M-2	POST BINDER 3/16 X 1/2 (100)	11,948	5,023	6,925	57.96	454	128	454.0	0	0	5
1001-H	HON 2 DRAWER LETTER FLE W	11,263	4,531	6,733	59.78	136	81	136.0	1	0	24
GLOB-	GLOBE FOLDING TABLE 36x96	11,008	5,943	5,065	46.01	88	23	88.0	0	0	4
GLOB-	GLOBE FOLDING TABLE 30x60	10,499	4,856	5,644	53.75	122	22	122.0	0	0	2
PFS-004	EUA RS232 CONECT 4 CONDUCT	10,424	6,271	4,154	39.84	942	408	942.0	0	0	0
PFS-004	EIA RS232 CABLE 4 CONDUCTO	9,754	4,828	4,926	50.50	60,815	18,042	60,815.0	0	0	0
VOG-C	PRINTOUT CATCHER BASKET	9,672	5,470	4,202	43.45	220	438	220.0	2	0	0
GB-EQ3	CENTRONICS CABLE 5 FT M/F	9,662	3,928	5,734	59.34	344	187	344.0	1	0	0
VOG-C	MODESTY PANEL	9,135	5,657	3,478	38.07	234	193	234.0	1	16	5
GLOB-	GLOBE FOLDING TABLE 30x72	9,010	3,658	5,352	59.40	94	70	94.0	1	0	0
GB-EQ3	CENTRONICS CABLE 10 FT M/	7,810	3,663	4,147	53.10	242	201	242.0	1	0	0
6655	PRINTER STAND W/ BASKET	7,518	6,108	1,410	18.76	82	38	82.0	0	0	3
GB-MD	MODEM 300 (AUTO-ANSWER)	7,323	4,730	2,593	35.41	77	14	77.0	0	0	0
VOG-C	CASTERS (SET OF 4, 2 W/LOCK)	7,036	4,169	2,868	40.75	343	211	343.0	1	0	10
8973	UNIVERSAL 5 1/4" DSHD FLEX I	6,785	2,359	4,426	65.23	1,075	1,096	1,075.0	1	0	0
PFS-004	EIA RS232 CONECT 4 CONDUCT	5,920	3,635	2,285	38.60	542	314	542.0	1	0	0
4886-18	PAPER CADDY 18"W 14"D 3"H	5,514	2,730	2,784	50.48	128	78	128.0	1	0	1
PFS-007	EIA RS323 CONECT 7 CONDUCT	5,298	3,232	2,066	39.00	440	198	440.0	0	0	15
PFS-007	EIA RS232 CABLE 7 CONDUCTO	5,205	3,045	2,160	41.50	31,392	18,050	31,392.0	1	0	1,000
GB-MD	MODEM 300	5,185	2,812	2,372	45.75	78	7	78.0	0	0	0
GB-EQ3	CENTRONICS CABLE 5 FT M/M	4,838	1,974	2,864	59.20	170	246	170.0	1	0	0
PRODU	Barbecue Sauce -No Labor	3,935	1,978	1,957	49.74	550	0	550.0	0	0	0
GB-EL0	RJ-11 4 WIRE MOD CABLE 14 F	2,285	543	1,742	76.24	641	404	641.0	1	0	0
GB-EL0	RJ-11 4 WIRE MOD CABLE 25 F	1,837	690	1,147	62.46	417	601	417.0	1	0	0
GLOB-	GLOBE FOLDING TABLE 30x96	1,826	1,040	786	43.05	16	39	16.0	2	0	5
PRODU	Barbecue Sauce	1,431	1,019	412	28.78	200	300	200.0	1	0	0

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GB-EL0	RJ-11 4 WIRE MOD CABLE 7 FT	966	234	732	75.81	401	501	401.0	1	0	0
D1000-	BOOK BIN W/FLUORESCENT L	130	65	65	50.00	1	-1	1.0	-1	0	0
REPORT TOTAL		1,402,700	752,560	650,140	46.35	145,251					