

ABC Distribution and Service Corp.
PRODUCT LINE/CUSTOMER REPORT TYPE

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Run Date: 8/14/01
I/M Date: 5/1/03

CUSTOMERNUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
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C&A CABLES & ACCESSORIES

GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	10.00	35.90	10.00	35.90	0.00
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	25.00	4.28	25.00	4.28	0.00
PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTOR M	1.00	12.00	1.00	12.00	0.00
PRODUCT LINE C&A TOTAL:		36.00	52.18	36.00	52.18	0.00

DC DATA COMMUNICATIONS

GB-MD791	MODEM 9600 FAST POLL	1.00	1,995.00	1.00	1,995.00	0.00
PRODUCT LINE DC TOTAL:		1.00	1,995.00	1.00	1,995.00	0.00

FD&A FLEXIBLE DISKS & ACCESS.

2480-8-50	DESK FILE 8" CAP 50	1.00	33.20	1.00	33.20	0.00
2481-5-50	DESK FILE 5 1/4" CAP 50	2.00	37.91	2.00	37.91	0.00
2551-3-50	DESK FILE 3 1/2" CAP 50	6.00	135.98	6.00	135.98	0.00
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	20.00	89.00	20.00	89.00	0.00
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	-20.00	-44.66	-20.00	-44.66	0.00
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	103.00	292.09	103.00	292.09	0.00
8973	UNIVERSAL 5 1/4" DSHD FLEX DSK	229.00	1,569.35	1,075.00	6,785.35	2,375.00
PRODUCT LINE FD&A TOTAL:		341.00	2,112.87	1,187.00	7,328.87	2,375.00

PS&A PRINTER SUPPLIES & ACCESS

6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	1.00	259.00	1.00	259.00	0.00
6655	PRINTER STAND W/ BASKET	1.00	179.00	1.00	179.00	0.00
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	4.00	1,648.00	4.00	1,648.00	0.00
PRODUCT LINE PS&A TOTAL:		6.00	2,086.00	6.00	2,086.00	0.00

WF& WORKSTATION FURN & ACCESS

1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	62.00	4,919.90	154.00	12,112.20	260.00
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK	1.00	87.00	1.00	87.00	0.00
D1000-BBW/LIGHT	BOOK BIN W/FLUORESCENT LIGHT	1.00	130.00	1.00	130.00	0.00
GLOB-V-3060-25W	GLOBE FOLDING TABLE 30x60	26.00	2,329.60	120.00	10,320.14	268.00

CUSTOMER NUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	0.00	0.00	0.00	0.00	0.00
VOG-CM-CB	PRINTOUT CATCHER BASKET	1.00	47.00	1.00	47.00	0.00
WJ-M-2109-A	POST BINDER 3/16 X 1/2 (100)	90.00	2,556.00	432.00	11,323.08	957.00
PRODUCT LINE WF&A TOTAL:		181.00	10,069.50	709.00	34,019.42	1,485.00
CUSTOMER 01 -ABF TOTAL:		565.00	16,315.55	1,939.00	45,481.47	3,860.00

02 ALLENAP Allen's Appliance Repair

C&A CABLES & ACCESSORIES

GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	129.00	497.94	619.00	2,205.88	1,377.00
PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTOR M	194.00	2,328.00	919.00	10,148.40	2,033.00
PRODUCT LINE C&A TOTAL:		323.00	2,825.94	1,538.00	12,354.28	3,410.00

FD&A FLEXIBLE DISKS & ACCESS.

2551-3-50	DESK FILE 3 1/2" CAP 50	590.00	14,661.87	2,751.00	63,013.73	6,069.00
PRODUCT LINE FD&A TOTAL:		590.00	14,661.87	2,751.00	63,013.73	6,069.00

CUSTOMER 02 -ALLENAP TOTAL: 913.00 17,487.81 4,289.00 75,368.01 9,479.00

02 AMERCON American Concrete Service

C&A CABLES & ACCESSORIES

GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	99.00	468.20	417.00	1,836.78	891.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	6,500.00	1,175.00	31,392.00	5,205.28	69,868.00
PRODUCT LINE C&A TOTAL:		6,599.00	1,643.20	31,809.00	7,042.06	70,759.00

FD&A FLEXIBLE DISKS & ACCESS.

2568-3-25	DESK FILE 3 1/2" CAP 25	515.00	6,305.35	2,389.00	26,899.93	5,264.00
PRODUCT LINE FD&A TOTAL:		515.00	6,305.35	2,389.00	26,899.93	5,264.00

CUSTOMER 02 -AMERCON TOTAL: 7,114.00 7,948.55 34,198.00 33,941.99 76,023.00

02 ATOZ A To Z Carpet Supply

C&A CABLES & ACCESSORIES

GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	203.00	6,922.43	873.00	27,749.42	1,882.00
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR F	230.00	2,940.00	1,108.00	13,024.20	2,462.00

CUSTOMER NUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
PRODUCT LINE C&A TOTAL:		433.00	9,862.43	1,981.00	40,773.62	4,344.00

PS&A PRINTER SUPPLIES & ACCESS

4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	42.00	1,870.50	114.00	4,884.00	208.00
PRODUCT LINE PS&A TOTAL:		42.00	1,870.50	114.00	4,884.00	208.00

CUSTOMER 02 -ATOZ TOTAL:		475.00	11,732.93	2,095.00	45,657.62	4,552.00
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02 AUTOCR Autocraft Accessories

C&A CABLES & ACCESSORIES

GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	59.00	2,011.35	242.00	7,809.78	520.00
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR M	92.00	1,196.00	440.00	5,298.28	977.00
PRODUCT LINE C&A TOTAL:		151.00	3,207.35	682.00	13,108.06	1,497.00

PS&A PRINTER SUPPLIES & ACCESS

6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	32.00	7,910.00	146.00	34,152.93	321.00
PRODUCT LINE PS&A TOTAL:		32.00	7,910.00	146.00	34,152.93	321.00

CUSTOMER 02 -AUTOCR TOTAL:		183.00	11,117.35	828.00	47,260.99	1,818.00
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01 AVNET Avnet Processing Corp

WF& WORKSTATION FURN & ACCESS

1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK	31.00	2,697.00	130.00	10,754.07	281.00
ARS-9101	ART SPECIALTY WALNUT CNDL LAMP	34.00	3,030.70	156.00	13,117.49	344.00
GLOB-V-3072-25W	GLOBE FOLDING TABLE 30x72	15.00	1,494.00	94.00	9,009.82	228.00
PRODUCT LINE WF&A TOTAL:		80.00	7,221.70	380.00	32,881.38	853.00

CUSTOMER 01 -AVNET TOTAL:		80.00	7,221.70	380.00	32,881.38	853.00
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02 BAYPYRO Bay Pyrotronics Corp.

C&A CABLES & ACCESSORIES

GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	80.00	2,398.83	344.00	9,661.87	739.00
PRODUCT LINE C&A TOTAL:		80.00	2,398.83	344.00	9,661.87	739.00

CUSTOMER NUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
PS&A PRINTER SUPPLIES & ACCESS						
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	31.00	13,299.00	137.00	55,971.63	301.00
	PRODUCT LINE PS&A TOTAL:	31.00	13,299.00	137.00	55,971.63	301.00
WF& WORKSTATION FURN & ACCESS						
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	68.00	1,496.00	323.00	6,627.28	719.00
	PRODUCT LINE WF&A TOTAL:	68.00	1,496.00	323.00	6,627.28	719.00
CUSTOMER 02 -BAYPYRO TOTAL:		179.00	17,193.83	804.00	72,260.78	1,759.00
FD&A FLEXIBLE DISKS & ACCESS.						
2480-8-50	DESK FILE 8" CAP 50	295.00	9,130.25	295.00	9,130.25	0.00
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	0.00	0.00	0.00	0.00	0.00
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	50.00	132.50	50.00	132.50	0.00
	PRODUCT LINE FD&A TOTAL:	345.00	9,262.75	345.00	9,262.75	0.00
WF& WORKSTATION FURN & ACCESS						
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	56.00	7,046.56	244.00	28,586.96	534.00
ARS-9201	ART SPECIALTY GINGER JAR LAMP	40.00	3,774.00	177.00	15,824.12	387.00
GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	37.00	3,539.21	174.00	15,652.79	387.00
	PRODUCT LINE WF&A TOTAL:	133.00	14,359.77	595.00	60,063.87	1,308.00
CUSTOMER 01 -BRESLIN TOTAL:		478.00	23,622.52	940.00	69,326.62	1,308.00
02 CAPRI	Capri Sailing Ships					
C&A CABLES & ACCESSORIES						
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	44.00	1,309.83	170.00	4,837.60	354.00
	PRODUCT LINE C&A TOTAL:	44.00	1,309.83	170.00	4,837.60	354.00
PS&A PRINTER SUPPLIES & ACCESS						
6655	PRINTER STAND W/ BASKET	9.00	1,245.00	81.00	7,338.98	208.00
	PRODUCT LINE PS&A TOTAL:	9.00	1,245.00	81.00	7,338.98	208.00

CUSTOMERNUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
WF& WORKSTATION FURN & ACCESS						
VOG-CM-CB	PRINTOUT CATCHER BASKET	47.00	2,209.00	219.00	9,624.66	483.00
	PRODUCT LINE WF&A TOTAL:	47.00	2,209.00	219.00	9,624.66	483.00
	CUSTOMER 02 -CAPRI TOTAL:	100.00	4,763.83	470.00	21,801.24	1,045.00
02	CUSTOM Custom Craft Products					
DC DATA COMMUNICATIONS						
GB-MD750	MODEM 9600 (SYNCHRONOUS)	12.00	18,607.50	84.00	125,954.25	208.00
	PRODUCT LINE DC TOTAL:	12.00	18,607.50	84.00	125,954.25	208.00
PS&A PRINTER SUPPLIES & ACCESS						
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	31.00	13,285.00	145.00	58,847.20	323.00
	PRODUCT LINE PS&A TOTAL:	31.00	13,285.00	145.00	58,847.20	323.00
WF& WORKSTATION FURN & ACCESS						
ARS-9201	ART SPECIALTY GINGER JAR LAMP	18.00	1,601.10	18.00	1,601.10	0.00
VOG-CM-MP-B	MODESTY PANEL	45.00	1,890.00	233.00	9,093.00	534.00
	PRODUCT LINE WF&A TOTAL:	63.00	3,491.10	251.00	10,694.10	534.00
	CUSTOMER 02 -CUSTOM TOTAL:	106.00	35,383.60	480.00	195,495.55	1,065.00
02	GREALAR Greater Alarm Company					
DC DATA COMMUNICATIONS						
GB-MD788	MODEM 300 (AUTO-ANSWER)	3.00	298.50	75.00	7,124.20	208.00
	PRODUCT LINE DC TOTAL:	3.00	298.50	75.00	7,124.20	208.00
FD&A FLEXIBLE DISKS & ACCESS.						
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	1,876.00	8,067.98	8,001.00	31,529.21	17,193.00
	PRODUCT LINE FD&A TOTAL:	1,876.00	8,067.98	8,001.00	31,529.21	17,193.00
PS&A PRINTER SUPPLIES & ACCESS						
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	3.00	135.00	3.00	135.00	0.00

CUSTOMER NUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
PRODUCT LINE PS&A TOTAL:		3.00	135.00	3.00	135.00	0.00

WF& WORKSTATION FURN & ACCESS

1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	10.00	781.20	10.00	781.20	0.00
VOG-CM-MSC	STORAGE CUBE	35.00	9,992.50	169.00	45,246.04	378.00
PRODUCT LINE WF&A TOTAL:		45.00	10,773.70	179.00	46,027.24	378.00
CUSTOMER 02 -GREALAR TOTAL:		1,927.00	19,275.18	8,258.00	84,815.65	17,779.00

01 HILLSB Hillsboro Service Center

WF& WORKSTATION FURN & ACCESS

1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK	26.00	3,336.30	106.00	12,983.19	226.00
ARS-9301	ART SPECIALTY BRONZE LAMP	56.00	6,656.00	265.00	29,486.09	591.00
GLOB-V-3096-25W	GLOBE FOLDING TABLE 30x96	16.00	1,826.40	16.00	1,826.40	0.00
GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96	12.00	1,572.00	88.00	11,007.93	217.00
PRODUCT LINE WF&A TOTAL:		110.00	13,390.70	475.00	55,303.61	1,034.00
CUSTOMER 01 -HILLSB TOTAL:		110.00	13,390.70	475.00	55,303.61	1,034.00

C&A CABLES & ACCESSORIES

GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	12.00	43.08	12.00	43.08	0.00
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	10.00	320.85	10.00	320.85	0.00
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR F	10.00	120.00	10.00	120.00	0.00
PRODUCT LINE C&A TOTAL:		32.00	483.93	32.00	483.93	0.00

DC DATA COMMUNICATIONS

GB-MD789	MODEM 300	6.00	417.00	78.00	5,184.70	208.00
PRODUCT LINE DC TOTAL:		6.00	417.00	78.00	5,184.70	208.00

FD&A FLEXIBLE DISKS & ACCESS.

8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	1,345.00	3,049.40	6,111.00	12,743.46	13,375.00
PRODUCT LINE FD&A TOTAL:		1,345.00	3,049.40	6,111.00	12,743.46	13,375.00

PS&A PRINTER SUPPLIES & ACCESS

CUSTOMER NUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	11.00	495.00	11.00	495.00	0.00
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	1.00	259.00	1.00	259.00	0.00
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	1.00	429.00	1.00	429.00	0.00
PRODUCT LINE PS&A TOTAL:		13.00	1,183.00	13.00	1,183.00	0.00

WF& WORKSTATION FURN & ACCESS

1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	1.00	84.00	1.00	84.00	0.00
ARS-9201	ART SPECIALTY GINGER JAR LAMP	1.00	94.95	1.00	94.95	0.00
ARS-9401	ART SPECIALTY EMP CANDLE LAMP	1.00	129.95	1.00	129.95	0.00
GLOB-V-3060-25W	GLOBE FOLDING TABLE 30x60	2.00	179.20	2.00	179.20	0.00
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	10.00	204.60	10.00	204.60	0.00
VOG-CM-MP-B	MODESTY PANEL	1.00	42.00	1.00	42.00	0.00
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	138.00	3,919.20	655.00	17,167.24	1,457.00
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	2.00	61.92	2.00	61.92	0.00
PRODUCT LINE WF&A TOTAL:		156.00	4,715.82	673.00	17,963.86	1,457.00

CUSTOMER 02 -JELLCO TOTAL: **1,552.00** **9,849.15** **6,907.00** **37,558.95** **15,040.00**

02 ORANGE Orange Door & Window Co.

DC DATA COMMUNICATIONS

GB-MD791	MODEM 9600 FAST POLL	3.00	5,495.25	75.00	128,975.25	208.00
PRODUCT LINE DC TOTAL:		3.00	5,495.25	75.00	128,975.25	208.00

FD&A FLEXIBLE DISKS & ACCESS.

8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	3,200.00	8,800.90	15,456.00	38,987.99	34,400.00
PRODUCT LINE FD&A TOTAL:		3,200.00	8,800.90	15,456.00	38,987.99	34,400.00

WF& WORKSTATION FURN & ACCESS

ARS-9101	ART SPECIALTY WALNUT CNDL LAMP	2.00	179.90	2.00	179.90	0.00
ARS-9401	ART SPECIALTY EMP CANDLE LAMP	1.00	129.95	1.00	129.95	0.00
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	130.00	4,024.80	625.00	17,829.88	1,387.00
PRODUCT LINE WF&A TOTAL:		133.00	4,334.65	628.00	18,139.73	1,387.00

CUSTOMER 02 -ORANGE TOTAL: **3,336.00** **18,630.80** **16,159.00** **186,102.97** **35,995.00**

01 RSSUPPL R & S Supply Corp.

CUSTOMER NUMBER / PRODUCT LINE

ITEM NUMBER	ITEM NAME	PTD QTY SOLD	PTD DOLLARS SOLD	YTD QTY SOLD	YTD DOLLARS SOLD	PYR TOTAL QTY SOLD
C&A CABLES & ACCESSORIES						
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	<u>12,725.00</u>	<u>2,223.93</u>	<u>60,790.00</u>	<u>9,749.35</u>	<u>134,909.00</u>
	PRODUCT LINE C&A TOTAL:	12,725.00	2,223.93	60,790.00	9,749.35	134,909.00
FD&A FLEXIBLE DISKS & ACCESS.						
2480-8-50	DESK FILE 8" CAP 50	<u>240.00</u>	<u>8,490.53</u>	<u>1,136.00</u>	<u>37,073.60</u>	<u>2,518.00</u>
	PRODUCT LINE FD&A TOTAL:	240.00	8,490.53	1,136.00	37,073.60	2,518.00
WF& WORKSTATION FURN & ACCESS						
ARS-9401	ART SPECIALTY EMP CANDLE LAMP	<u>21.00</u>	<u>2,724.95</u>	<u>100.00</u>	<u>12,531.00</u>	<u>228.00</u>
	PRODUCT LINE WF&A TOTAL:	21.00	2,724.95	100.00	12,531.00	228.00
	CUSTOMER 01 -RSSUPPL TOTAL:	12,986.00	13,439.41	62,026.00	59,353.95	137,655.00
01 SHEPARD	Shepard Motorworks					
C&A CABLES & ACCESSORIES						
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	<u>80.00</u>	<u>208.00</u>	<u>379.00</u>	<u>912.53</u>	<u>838.00</u>
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR F	<u>111.00</u>	<u>1,305.75</u>	<u>517.00</u>	<u>5,619.85</u>	<u>1,140.00</u>
	PRODUCT LINE C&A TOTAL:	191.00	1,513.75	896.00	6,532.38	1,978.00
FD&A FLEXIBLE DISKS & ACCESS.						
2481-5-50	DESK FILE 5 1/4" CAP 50	<u>157.00</u>	<u>3,095.83</u>	<u>679.00</u>	<u>12,441.73</u>	<u>1,467.00</u>
	PRODUCT LINE FD&A TOTAL:	157.00	3,095.83	679.00	12,441.73	1,467.00
WF& WORKSTATION FURN & ACCESS						
D1000	DESK 72" X 30"	<u>350.00</u>	<u>283,500.00</u>	<u>350.00</u>	<u>283,500.00</u>	<u>0.00</u>
	PRODUCT LINE WF&A TOTAL:	350.00	283,500.00	350.00	283,500.00	0.00
	CUSTOMER 01 -SHEPARD TOTAL:	698.00	288,109.58	1,925.00	302,474.11	3,445.00
		30,802.00	515,482.49	142,173.00	1,365,084.89	312,710.00