

ABC Distribution and Service Corp.

QUANTITY SHIPPED REPORT BY ITEM

<u>Order #</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
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SALESPERSON: 0300

CUSTOMER: **CUSTOM Custom Craft Products**

PRODUCT LINE: **WF&A**

ITEM: **ARS-9201** ART SPECIALTY GINGER JAR LAMP

0000146	0100037	5/15/2003	18.00	88.95	1,601.10
			<u>TOTAL FOR ITEM:</u>	\$	<u>18.00</u>
			<u>TOTAL FOR PRODUCT LINE:</u>		<u>1,601.10</u>

CUSTOMER: **GREALAR Greater Alarm Company**

PRODUCT LINE: **PS&A**

ITEM: **4886-18-14-3** PAPER CADDY 18"W 14"D 3"H

0000167	0100046	5/31/2003	3.00	45.00	135.00
			<u>TOTAL FOR ITEM:</u>	\$	<u>3.00</u>
			<u>TOTAL FOR PRODUCT LINE:</u>		<u>135.00</u>

PRODUCT LINE: **WF&A**

ITEM: **1001-HON-H252** ANTENNA: PCS-VR-16-09007-4D UN TWO DRAWER LETTER FILE

0000167	0100046	5/31/2003	10.00	78.12	781.20
			<u>TOTAL FOR ITEM:</u>	\$	<u>10.00</u>
					<u>\$ 781.20</u>

ITEM: **D1700** SECRETARY DESK ENSEMBLE

0000159	0100058	5/31/2003	4.00	855.00	3,420.00
			<u>TOTAL FOR ITEM:</u>	\$	<u>4.00</u>
			<u>TOTAL FOR PRODUCT LINE:</u>		<u>3,420.00</u>
					<u>4,201.20</u>

CUSTOMER: **JELCO Jellco Packing**

PRODUCT LINE: **C&A**

ITEM: **GB-EL04MS-14** RJ-11 4 WIRE MOD CABLE 14 FT

0000145	0100038	5/16/2003	6.00	3.59	21.54
			<u>TOTAL FOR ITEM:</u>	\$	<u>6.00</u>
			<u>TOTAL FOR PRODUCT LINE:</u>		<u>21.54</u>

PRODUCT LINE: **FD&A**

ITEM: **8971** UNIVERSAL 5 1/4" SSDD FLEX DSK

0000145	0100038	5/16/2003	50.00	2.23	111.50
			<u>TOTAL FOR ITEM:</u>	\$	<u>50.00</u>
			<u>TOTAL FOR PRODUCT LINE:</u>		<u>111.50</u>

CUSTOMER: **ORANGE Orange Door & Window Co.**

PRODUCT LINE: **WF&A**

ITEM: **ARS-9101** ART SPECIALTY WALNUT CNDL LAMP

0000168	0100047	5/31/2003	2.00	89.95	179.90
			<u>TOTAL FOR ITEM:</u>	\$	<u>2.00</u>
					<u>\$ 179.90</u>

ITEM: **ARS-9401** ART SPECIALTY EMP CANDLE LAMP

0000168	0100047	5/31/2003	1.00	129.95	129.95
			<u>TOTAL FOR ITEM:</u>	\$	<u>1.00</u>
			<u>TOTAL FOR PRODUCT LINE:</u>		<u>129.95</u>
					<u>309.85</u>

<u>Order #</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
			<u>94.00</u>		<u>6,380.19</u>
TOTAL FOR SALESPERSON:			<u>94.00</u>		<u>6,380.19</u>

<u>Order #</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
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SALESPERSON: NONE

CUSTOMER: ABF American Business Futures

PRODUCT LINE: C&A

ITEM: GB-EL04MS-14 RJ-11 4 WIRE MOD CABLE 14 FT

0000155	0100034	5/15/2003	10.00	3.59	35.90
			TOTAL FOR ITEM:	\$ 10.00	\$ 35.90
			TOTAL FOR PRODUCT LINE:	10.00	35.90

PRODUCT LINE: DC

ITEM: GB-MD791 MODEM 9600 FAST POLL

0000155	0100034	5/15/2003	1.00	1,995.00	1,995.00
			TOTAL FOR ITEM:	\$ 1.00	\$ 1,995.00
			TOTAL FOR PRODUCT LINE:	1.00	1,995.00

PRODUCT LINE: FD&A

ITEM: 2480-8-50 DESK FILE 8" CAP 50

	0100041	5/31/2003	1.00	33.20	33.20
			TOTAL FOR ITEM:	\$ 1.00	\$ 33.20

ITEM: 2481-5-50 DESK FILE 5 1/4" CAP 50

0000153	0100033	5/15/2003	2.00	18.95	37.91
			TOTAL FOR ITEM:	\$ 2.00	\$ 37.91

ITEM: 2551-3-50 DESK FILE 3 1/2" CAP 50

0000153	0100033	5/15/2003	1.00	23.70	23.70
			TOTAL FOR ITEM:	\$ 1.00	\$ 23.70

ITEM: 8971 UNIVERSAL 5 1/4" SSDD FLEX DSK

	0100039	5/16/2003	(20.00)	2.23	(44.66)
			TOTAL FOR ITEM:	\$ (20.00)	\$ (44.66)

ITEM: 8972 UNIVERSAL 5 1/4" DSDD FLEX DSK

0000153	0100033	5/15/2003	80.00	2.80	224.24
			TOTAL FOR ITEM:	\$ 80.00	\$ 224.24
			TOTAL FOR PRODUCT LINE:	64.00	274.39

PRODUCT LINE: PS&A

ITEM: 6657-24-20-12 SOUND CVR 24.5"W 20"D 12"H LQ

0000153	0100033	5/15/2003	2.00	395.00	790.00
			TOTAL FOR ITEM:	\$ 2.00	\$ 790.00
			TOTAL FOR PRODUCT LINE:	2.00	790.00

PRODUCT LINE: WF&A

ITEM: 1001-HON-H252 ANTENNA: PCS-VR-16-09007-4D UN

0000155	0100034	5/15/2003	4.00	79.80	319.20
			TOTAL FOR ITEM:	\$ 4.00	\$ 319.20

ITEM: D1000-BBW/LIGHT BOOK BIN W/FLUORESCENT LIGHT

0000169	0100048	5/30/2003	1.00	130.00	130.00
			TOTAL FOR ITEM:	\$ 1.00	\$ 130.00
			TOTAL FOR PRODUCT LINE:	5.00	449.20

Order # Invoice # Invoice Date Qty Unit Price Amount

SALESPERSON: NONE

CUSTOMER: **BRESLIN Breslin Parts Supply**

PRODUCT LINE: FD&A

ITEM: **2480-8-50** DESK FILE 8" CAP 50

0100040	5/27/2003	295.00	30.95	9,130.25
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TOTAL FOR ITEM:	\$	295.00		\$ 9,130.25
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ITEM: **8972** UNIVERSAL 5 1/4" DSDD FLEX DSK

0000152	0100035	5/15/2003	50.00	2.65	132.50
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TOTAL FOR ITEM:	\$	50.00		\$ 132.50
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TOTAL FOR PRODUCT LINE:		345.00		<u>9,262.75</u>
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CUSTOMER: **HILLSB Hillsboro Service Center**

PRODUCT LINE: WF&A

ITEM: **1001-HON-H252** ANTENNA: PCS-VR-16-09007-4D UN TWO DRAWER LETTER FILE

0100060	5/31/2003	1.00	79.80	79.80
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TOTAL FOR ITEM:	\$	1.00		\$ 79.80
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TOTAL FOR PRODUCT LINE:		1.00		<u>79.80</u>
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CUSTOMER: **SHEPARD Shepard Motorworks**

PRODUCT LINE: WF&A

ITEM: **D1000** DESK 72" X 30"

0000166	0100045	5/31/2003	350.00	810.00	283,500.00
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TOTAL FOR ITEM:	\$	350.00		\$283,500.00
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TOTAL FOR PRODUCT LINE:		350.00		<u>283,500.00</u>
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TOTAL FOR SALESPERSON:		778.00		<u><u>296,387.04</u></u>
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