

**CRL Test Company**

**Sales Order History Report By Salesperson**

Order Date Range: 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.			
<b>Ginny Hernandez</b>												
<b>Order #: 0000189</b> Date: 3/16/03    Customer Name/No: Bay Pyrotronics Corp. BAYPYRO    Primary Salesperson: Ginny Hernandez    Split Comm? N Last Invoice Date / Number: 5/31/03    0100092    Order Status (A=Active / C=Complete) = A												
2481-5-50	DESK FILE 5 1/4" CAP 50	6/10/03	TX	0.00	0.00	3.00	\$18.95	%	\$56.86			
<b>Total Order #:0000189</b>				Discount Rate /Amount		Freight	Sales Tax	<b>TOTAL</b>				
Amt Subject to Disc: \$ 56.86				Amt Subject to Tax: \$ 56.86		Total Item Amt: \$ 56.86		15.00 %	0.00	0.00	3.14	<b>\$60.00</b>
<b>Order #: 0000222</b> Date: 3/23/03    Customer Name/No: Bay Pyrotronics Corp. BAYPYRO    Primary Salesperson: Ginny Hernandez    Split Comm? N Last Invoice Date / Number: 4/1/03    0100139    Order Status (A=Active / C=Complete) = C												
2481-5-50	DESK FILE 5 1/4" CAP 50	3/25/03	TX	3.00	0.00	3.00	\$18.95	%	\$56.86			
<b>Total Order #:0000222</b>				Discount Rate /Amount		Freight	Sales Tax	<b>TOTAL</b>				
Amt Subject to Disc: \$ 56.86				Amt Subject to Tax: \$ 56.86		Total Item Amt: \$ 56.86		15.00 %	8.53	0.00	3.14	<b>\$51.47</b>
<b>Order #: 0000224</b> Date: 3/5/03    Customer Name/No: Bay Pyrotronics Corp. BAYPYRO    Primary Salesperson: Ginny Hernandez    Split Comm? N Last Invoice Date / Number: 5/31/03    0100141    Order Status (A=Active / C=Complete) = C												
2480-8-50	DESK FILE 8" CAP 50	3/10/03	TX	1.00	0.00	1.00	\$34.95	%	\$34.95			
<b>Total Order #:0000224</b>				Discount Rate /Amount		Freight	Sales Tax	<b>TOTAL</b>				
Amt Subject to Disc: \$ 34.95				Amt Subject to Tax: \$ 34.95		Total Item Amt: \$ 34.95		15.00 %	5.24	0.00	1.93	<b>\$31.64</b>
<b>Order #: 0000225</b> Date: 3/10/03    Customer Name/No: A To Z Carpet Supply ATOZ    Primary Salesperson: Ginny Hernandez    Split Comm? N Last Invoice Date / Number: 5/31/03    0100142    Order Status (A=Active / C=Complete) = C												
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	3/15/03	TX	2.00	0.00	2.00	\$4.45	%	\$8.90			
<b>Total Order #:0000225</b>				Discount Rate /Amount		Freight	Sales Tax	<b>TOTAL</b>				
Amt Subject to Disc: \$ 8.90				Amt Subject to Tax: \$ 0.00		Total Item Amt: \$ 8.90		0.00 %	0.00	0.00	0.00	<b>\$8.90</b>

**CRL Test Company**

**Sales Order History Report By Salesperson**

**Order Date Range:** 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
<b>Order #:</b> 0000226 <b>Date:</b> 3/15/03 <b>Customer Name/No:</b> Allen's Appliance Repair ALLENAP <b>Primary Salesperson:</b> Ginny Hernandez <b>Split Comm?:</b> N <b>Last Invoice Date / Number:</b> 5/31/03    0100143 <b>Order Status (A=Active / C=Complete) =</b> A									
VOG-CM-MSC	STORAGE CUBE	3/20/03	TX	1.00	0.00	1.00	\$275.00	%	<b>\$275.00</b>
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR	3/20/03	TX	0.00	10.00	10.00	\$13.00	%	<b>\$130.00</b>
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	3/20/03	TX	1.00	0.00	1.00	\$45.00	%	<b>\$45.00</b>
STEREO/CD PCKGE	AM/FM/STEREO/CASSETTE/CD PLA	3/20/03	TX	0.00	2.00	2.00	\$2,800.00	%	<b>\$5,600.00</b>
D1000	DESK 72" X 30"	3/20/03	TX	1.00	0.00	1.00	\$900.00	%	<b>\$900.00</b>
<b>Total Order #:0000226</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
<i>Amt Subject to Disc: \$ 6,950.00    Amt Subject to Tax: \$ 6,950.00    Total Item Amt: \$ 6,950.00</i>						5.00 %	286.50	0.00	<b>\$7,059.65</b>

**TOTAL FOR Ginny Hernandez                      \$7,211.66**

**CRL Test Company**

**Sales Order History Report By Salesperson**

Order Date Range: 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
<b>Harvey Earlwright</b>									
<b>Order #: 0000159</b> Date: 3/18/03    Customer Name/No: Greater Alarm Company GREALAR    Primary Salesperson Harvey Earlwright    Split Comm? N Last Invoice Date / Number: 5/31/03    0100069    Order Status (A=Active / C=Complete) = A									
D1400	EXECUTIVE DESK ENSEMBLE	5/31/03	TX	0.00	0.00	1.00	\$1,700.00	%	<b>\$1,700.00</b>
D1700	SECRETARY DESK ENSEMBLE	5/31/03	TX	2.00	0.00	2.00	\$900.00	%	<b>\$1,800.00</b>
<b>Total Order #:0000159</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
<i>Amt Subject to Disc: \$ 3,500.00    Amt Subject to Tax: \$ 3,500.00    Total Item Amt: \$ 3,500.00</i>						15.00 %	0.00	178.50	<b>\$3,678.50</b>

<b>Order #: 0000223</b> Date: 3/20/03    Customer Name/No: Greater Alarm Company GREALAR    Primary Salesperson Harvey Earlwright    Split Comm? N Last Invoice Date / Number: 4/2/03    0100140    Order Status (A=Active / C=Complete) = C									
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	5/31/03	TX	3.00	0.00	3.00	\$2.23	%	<b>\$6.70</b>
<b>Total Order #:0000223</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
<i>Amt Subject to Disc: \$ 6.70    Amt Subject to Tax: \$ 6.70    Total Item Amt: \$ 6.70</i>						0.00 %	0.00	0.40	<b>\$7.10</b>

**TOTAL FOR Harvey Earlwright    \$3,692.70**

**CRL Test Company**

**Sales Order History Report By Salesperson**

Order Date Range: 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
<b>Jim Kentley</b>									
<b>Order #:</b> 0000102 <b>Date:</b> 3/10/03 <b>Customer Name/No:</b> American Business Futures ABF <b>Primary Salesperson:</b> Jim Kentley <b>Split Comm?</b> N <b>Last Invoice Date / Number:</b> 5/31/03    0100149 <b>Order Status (A=Active / C=Complete) =</b> C									
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3/20/03	TX	20.00	0.00	20.00	\$0.20	%	<b>\$4.00</b>
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	3/20/03	TX	4.00	0.00	4.00	\$2.95	%	<b>\$11.80</b>
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	3/20/03	TX	2.00	0.00	2.00	\$84.00	%	<b>\$168.00</b>
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR	3/20/03	TX	30.00	0.00	30.00	\$12.00	%	<b>\$360.00</b>
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3/20/03	TX	40.00	0.00	40.00	\$0.20	%	<b>\$8.00</b>
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	3/20/03	TX	7.00	0.00	7.00	\$4.81	%	<b>\$33.68</b>

**Total Order #:0000102**

*Amt Subject to Disc:* \$ 585.48    *Amt Subject to Tax:* \$ 0.00    *Total Item Amt:* \$ 585.48

Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
0.00 %    0.00	0.00	0.00	<b>\$585.48</b>

<b>Order #:</b> 0000107 <b>Date:</b> 3/14/03 <b>Customer Name/No:</b> R & S Supply Corp. CBRINC <b>Primary Salesperson:</b> Jim Kentley <b>Split Comm?</b> N <b>Last Invoice Date / Number:</b> <b>Order Status (A=Active / C=Complete) =</b> A									
LOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	3/16/03	TX	0.00	0.00	4.00	\$101.00	%	<b>\$404.00</b>

**Total Order #:0000107**

*Amt Subject to Disc:* \$ 404.00    *Amt Subject to Tax:* \$ 404.00    *Total Item Amt:* \$ 404.00

Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
5.00 %    20.20	0.00	23.03	<b>\$406.83</b>

**CRL Test Company**

**Sales Order History Report By Salesperson**

**Order Date Range:** 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
<b>Order #: 0000230</b> Date: 3/5/03 Customer Name/No: American Business Futures ABF Primary Salesperson Jim Kentley Split Comm? N									
Last Invoice Date / Number: 3/21/03 0100152 Order Status (A=Active / C=Complete) = C									
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	3/20/03	TX	12.00	0.00	12.00	\$2.35	%	\$28.20
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	3/20/03	TX	1.00	0.00	1.00	\$429.00	%	\$429.00
2481-5-50	DESK FILE 5 1/4" CAP 50	3/20/03	TX	3.00	0.00	3.00	\$19.95	%	\$59.85
6655	PRINTER STAND W/ BASKET	3/20/03	TX	1.00	0.00	1.00	\$179.00	%	\$179.00
2551-3-50	DESK FILE 3 1/2" CAP 50	3/20/03	TX	6.00	0.00	6.00	\$24.20	%	\$145.21
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	3/20/03	TX	2.00	0.00	2.00	\$84.00	%	\$168.00
<b>Total Order #:0000230</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
Amt Subject to Disc: \$ 1,009.26 Amt Subject to Tax: \$ 0.00 Total Item Amt: \$ 1,009.26						0.00 %	0.00	0.00	<b>\$1,009.26</b>

<b>Order #: 0000232</b> Date: 3/23/03 Customer Name/No: Breslin Parts Supply BRESLIN Primary Salesperson Jim Kentley Split Comm? N									
Last Invoice Date / Number: Order Status (A=Active / C=Complete) = A									
2481-5-50	DESK FILE 5 1/4" CAP 50	3/25/03	TX	0.00	0.00	20.00	\$16.95	%	\$339.00
<b>Total Order #:0000232</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
Amt Subject to Disc: \$ 339.00 Amt Subject to Tax: \$ 339.00 Total Item Amt: \$ 339.00						0.00 %	0.00	10.00	<b>\$365.95</b>

**TOTAL FOR Jim Kentley** **\$2,367.52**





**CRL Test Company**

**Sales Order History Report By Salesperson**

Order Date Range: 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
<b>Tim Bentley</b>									
<b>Order #:</b> 0000102 <b>Date:</b> 3/10/03 <b>Customer Name/No:</b> American Business Futures ABF <b>Primary Salesperson:</b> Tim Bentley <b>Split Comm?</b> N <b>Last Invoice Date / Number:</b> 5/31/03    0100149 <b>Order Status (A=Active / C=Complete) =</b> C									
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	3/20/03	TX	2.00	0.00	2.00	\$84.00	%	<b>\$168.00</b>
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	3/20/03	TX	7.00	0.00	7.00	\$4.81	%	<b>\$33.68</b>
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	3/20/03	TX	4.00	0.00	4.00	\$2.95	%	<b>\$11.80</b>
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3/20/03	TX	20.00	0.00	20.00	\$0.20	%	<b>\$4.00</b>
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR	3/20/03	TX	30.00	0.00	30.00	\$12.00	%	<b>\$360.00</b>
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3/20/03	TX	40.00	0.00	40.00	\$0.20	%	<b>\$8.00</b>

**Total Order #:0000102**

*Amt Subject to Disc:* \$ 585.48    *Amt Subject to Tax:* \$ 0.00    *Total Item Amt:* \$ 585.48

Discount Rate /Amount	Freight	Sales Tax
0.00 %    0.00	0.00	0.00

<b>TOTAL</b>
<b>\$585.48</b>

<b>Order #:</b> 0000107 <b>Date:</b> 3/14/03 <b>Customer Name/No:</b> R & S Supply Corp. CBRINC <b>Primary Salesperson:</b> Tim Bentley <b>Split Comm?</b> N <b>Last Invoice Date / Number:</b> <b>Order Status (A=Active / C=Complete) =</b> A									
GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	3/16/03	TX	0.00	0.00	4.00	\$101.00	%	<b>\$404.00</b>

**Total Order #:0000107**

*Amt Subject to Disc:* \$ 404.00    *Amt Subject to Tax:* \$ 404.00    *Total Item Amt:* \$ 404.00

Discount Rate /Amount	Freight	Sales Tax
5.00 %    20.20	0.00	23.03

<b>TOTAL</b>
<b>\$406.83</b>

**CRL Test Company**

**Sales Order History Report By Salesperson**

**Order Date Range: 03/01/2003 to 03/31/2003**

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
<b>Order #: 0000230</b> Date: 3/5/03 Customer Name/No: American Business Futures ABF Primary Salesperson Tim Bentley Split Comm? N									
Last Invoice Date / Number: 3/21/03 0100152 Order Status (A=Active / C=Complete) = C									
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	3/20/03	TX	2.00	0.00	2.00	\$84.00	%	<b>\$168.00</b>
2481-5-50	DESK FILE 5 1/4" CAP 50	3/20/03	TX	3.00	0.00	3.00	\$19.95	%	<b>\$59.85</b>
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	3/20/03	TX	12.00	0.00	12.00	\$2.35	%	<b>\$28.20</b>
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	3/20/03	TX	1.00	0.00	1.00	\$429.00	%	<b>\$429.00</b>
2551-3-50	DESK FILE 3 1/2" CAP 50	3/20/03	TX	6.00	0.00	6.00	\$24.20	%	<b>\$145.21</b>
6655	PRINTER STAND W/ BASKET	3/20/03	TX	1.00	0.00	1.00	\$179.00	%	<b>\$179.00</b>
<b>Total Order #:0000230</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
<i>Amt Subject to Disc: \$ 1,009.26 Amt Subject to Tax: \$ 0.00 Total Item Amt: \$ 1,009.26</i>						0.00 %	0.00	0.00	<b>\$1,009.26</b>

<b>Order #: 0000232</b> Date: 3/23/03 Customer Name/No: Breslin Parts Supply BRESLIN Primary Salesperson Tim Bentley Split Comm? N									
Last Invoice Date / Number: Order Status (A=Active / C=Complete) = A									
2481-5-50	DESK FILE 5 1/4" CAP 50	3/25/03	TX	0.00	0.00	20.00	\$16.95	%	<b>\$339.00</b>
<b>Total Order #:0000232</b>						Discount Rate /Amount	Freight	Sales Tax	<b>TOTAL</b>
<i>Amt Subject to Disc: \$ 339.00 Amt Subject to Tax: \$ 339.00 Total Item Amt: \$ 339.00</i>						0.00 %	0.00	16.95	<b>\$365.95</b>

**TOTAL FOR Tim Bentley \$2,367.52**

Total Freight on Orders	\$280.00
Total Sales Tax on Orders	\$1,088.36
<hr/>	
Total Deposits on Sales Orders	1,020.00

<b>TOTAL ALL ORDERS</b>	<b>\$31,827.96</b>
<b>TOTAL Before Tax &amp; Freight</b>	<b>\$30,459.60</b>