

SALES

COMPARE, INC.

COPY

Inventory ID/	Type	Description/ Inv Nbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
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IN	IN	105633	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105634	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105657	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105658	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105659	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105713	3/8/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105774	3/12/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106003	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106004	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106005	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106006	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106007	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106072	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106073	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106086	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106157	3/26/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106235	3/29/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
Transaction Type Total							1.00	0.000	0.00	0.00	0.00%
Inventory ID Total							1.00	0.000	0.00	0.00	0.00%

LBIV21PR

IN	IN	105632	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105633	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105634	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105657	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105658	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105659	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105713	3/8/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105774	3/12/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106003	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106004	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106005	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106006	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106007	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106072	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106073	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106086	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106157	3/26/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106235	3/29/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
Transaction Type Total							1.00	0.000	0.00	0.00	0.00%
Inventory ID Total							1.00	0.000	0.00	0.00	0.00%

MCACOM000011WEN22

IN	IN	105979	3/18/96	MO	NWA	EACH	1.00	43.000	37.89	43.00	11.88%
IN	IN	106050	3/21/96	MO	NWA	EACH	1.00	43.000	37.89	43.00	11.88%
Transaction Type Total							2.00	86.000	75.78	86.00	11.88%
Inventory ID Total							2.00	86.000	75.78	86.00	11.88%

MCOL356295V200

IN	IN	105815	3/13/96	ML	TREND	EACH	1.00	59.000	48.19	59.00	18.32%
IN	IN	106148	3/26/96	TS	BURNET	EACH	1.00	49.000	47.75	49.00	2.55%
Transaction Type Total							2.00	108.000	95.94	108.00	10.43%
Inventory ID Total							2.00	108.000	95.94	108.00	10.43%

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Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TAIPAI123UT9M	IN	Toshiba Portege 610CT	3/11/96		CERIDIAN	EACH	1.00	3895.000	3664.47	3895.00	5.92%
	IN	105749	3/12/96		MEDTRO	EACH	1.00	3932.000	3664.47	3932.00	6.80%
	IN	105772	3/22/96		MEDTRO	EACH	2.00	3932.000	7328.94	7864.00	6.80%
	IN	106222	3/29/96		MEDTRO	EACH	2.00	3932.000	7328.94	7864.00	6.80%
							Transaction Type Total		21986.82	23555.00	6.66%
							Inventory ID Total		21986.82	23555.00	6.66%
TAIPAI198UT2M	IN	Toshiba T2130CT/520m	3/4/96		BRWINNING	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105575	3/5/96		COMSTOCK	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105604	3/7/96		BRSM	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105663	3/7/96		BRHAGEMAN	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105664	3/7/96		BRD	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105665	3/7/96		BRMD	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105688	3/7/96		BRMLD	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105704	3/8/96		BRLOWEN	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105707	3/8/96		BRSC	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105754	3/11/96		BRJF	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	105811	3/13/96		NWA	EACH	1.00	2063.000	1917.54	2063.00	7.05%
	IN	105979	3/18/96		NWA	EACH	1.00	2063.000	1917.54	2063.00	7.05%
	IN	106025	3/20/96		BRMPL	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	106037	3/20/96		BRDJK	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	106039	3/20/96		BRKUNZ	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN	106091	3/22/96		NWA	EACH	1.00	2063.000	1917.54	2063.00	7.05%
							Transaction Type Total		28763.09	32577.00	11.71%
							Inventory ID Total		28763.09	32577.00	11.71%
TAIPAI207UT2M	IN	Toshiba Satellite 400CD	3/12/96		BRLISA	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	105787	3/13/96		TREND	EACH	1.00	3969.000	3654.18	3969.00	7.93%
	IN	105815	3/13/96		MSI	EACH	5.00	3690.720	18270.90	18453.60	0.99%
	IN	105818	3/13/96		BRNW	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	105922	3/15/96		BURNW	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	105976	3/18/96		BURNW	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	106112	3/22/96		BREN	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	106116	3/25/96		BRGB	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	106126	3/25/96		BRBERGON	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN	106137	3/26/96		BRMOA	EACH	1.00	3999.000	3654.18	3999.00	8.62%
							Transaction Type Total		47504.34	50415.60	5.77%
							Inventory ID Total		47504.34	50415.60	5.77%
TAIPAI214UT2A	IN	Toshiba Teatra 700CT	3/7/96		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN	105669	3/7/96		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN	105670	3/7/96		NCI	EACH	2.00	5845.000	10962.54	11690.00	6.22%
	IN	105767	3/11/96		NCI	EACH	1.00	6201.000	5481.27	6201.00	11.61%
	IN	105768	3/11/96		NETRADIO	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN	105790	3/13/96		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN	105793	3/13/96		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN	105862	3/14/96		MEDTRO	EACH	2.00	5898.000	10962.54	11796.00	7.07%
	IN	106074	3/21/96		NCI	EACH	11.00	5898.000	60293.97	64295.00	6.22%
	IN	106150	3/26/96		MEDTRO	EACH	1.00	5898.000	5481.27	5898.00	7.07%
							Transaction Type Total		257619.69	275230.00	6.40%
							Inventory ID Total		257619.69	275230.00	6.40%
TAIPAI215US2A	IN	Toshiba Satellite Pro 410CS	3/1/96		NWA	EACH	1.00	3146.000	2923.35	3146.00	7.08%
	IN	105560	3/5/96		EMBC	EACH	2.00	3175.000	5846.70	6350.00	7.93%
	IN	105605	3/6/96		MEDTRO	EACH	1.00	3440.000	2923.35	3440.00	15.02%
	IN	105641	3/7/96		MERCORP	EACH	1.00	3146.000	2923.35	3146.00	6.15%
	IN	105673	3/7/96		NWA	EACH	1.00	3146.000	2923.35	3146.00	7.08%
	IN	105674	3/7/96		NWA	EACH	1.00	3175.000	2923.35	3175.00	7.93%
	IN	105699	3/7/96		EMBC	EACH	2.00	3175.000	5846.70	6350.00	7.93%
	IN	105720	3/8/96		NWA	EACH	2.00	3146.000	5846.70	6292.00	7.08%
	IN	105721	3/8/96		NWA	EACH	1.00	3146.000	2923.35	3146.00	7.08%
	IN	105723	3/8/96		NWA	EACH	2.00	3146.000	5846.70	6292.00	7.08%

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Inventory ID/Type	Description/Date	Inv Nbr	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
ZDSZCRL1552W	Zenith ZCare On Site	106032		IOWA ST	EACH	1.00	45.000	41.00	45.00	8.89%
ZDSZCRL1559R0	Zenith 2/3 Year Carry In Warranty	105812		UOFSO	EACH	0.00	0.000	0.00	0.00	0.00%
		106182		RBC	EACH	30.00	125.000	2700.00	3750.00	28.00%
		106186		RBC	EACH	0.00	125.000	0.00	0.00	0.00%
						Transaction Type Total	2700.00	2700.00	3250.00	28.00%
						Inventory ID Total	2700.00	2700.00	3750.00	28.00%
ZDSZII18563Q1	Zenith ZNote MX	105638		BRMGBE	EACH	1.00	2899.000	2787.00	2899.00	3.86%
		106008		BRNFS	EACH	1.00	2999.000	2787.00	2999.00	7.07%
		106010		BRW	EACH	1.00	2899.000	2787.00	2899.00	3.86%
		106196		DAYCO	EACH	1.00	3467.000	2787.00	3467.00	19.61%
						Transaction Type Total	3467.000	11148.00	12264.00	9.10%
						Inventory ID Total	11148.00	11148.00	12264.00	9.10%
ZDSZTY8375Q5	Zenith ZNote GT	105567		MOORE	EACH	1.00	4901.000	-4901.00	-4600.00	-6.54%
ZDSZPY8375Q5	Zenith ZNote GT	106213		MOORE	EACH	1.00	4600.000	4299.00	4600.00	6.54%
ZESZCML1435	Zenith Monitor	105730		RRC	EACH	1.00	281.000	259.00	281.00	7.83%
		105815		TREND	EACH	0.00	0.00	0.00	0.00	0.00%
		105906		TREND	EACH	1.00	299.000	259.00	299.00	13.38%
		105928		RRC	EACH	1.00	281.000	259.00	281.00	7.83%
		106048		NBC	EACH	1.00	281.000	259.00	281.00	7.83%
		106052		IOWA ST	EACH	1.00	267.610	259.00	267.61	3.22%
						Transaction Type Total	1265.610	1409.61	1409.61	8.13%
						Inventory ID Total	1295.00	1295.00	1409.61	8.13%
ZESZCML1520	Zenith 15" SVGA Monitor	105895		USWESTCO	EACH	1.00	439.000	360.00	439.00	18.00%
		106032		IOWA ST	EACH	1.00	372.380	360.00	372.38	3.32%
		106134		IOWA ST	EACH	1.00	372.380	360.00	372.38	3.32%
						Transaction Type Total	1080.00	1080.00	1183.76	8.77%
						Inventory ID Total	1080.00	1080.00	1183.76	8.77%
ZESZCML1750	Zenith Monitor	105736		IOWA ST	EACH	1.00	703.810	680.00	703.81	3.38%
ZESZGSO500Q8	Zenith ZStation VP	105730		RRC	EACH	1.00	553.000	509.00	553.00	7.96%
		105895		USWESTCO	EACH	1.00	1489.000	509.00	1489.00	65.82%
		105928		RRC	EACH	1.00	553.000	509.00	553.00	7.96%
		106048		NBC	EACH	1.00	553.000	509.00	553.00	7.96%
						Transaction Type Total	2036.00	2036.00	3148.00	35.32%
						Inventory ID Total	2036.00	2036.00	3148.00	35.32%
ZESZII18563QJ	Zenith ZNote MX	105897		IOWA ST	EACH	1.00	2630.480	2762.00	2630.48	-5.00%
ZESZIN8574QJ	Zenith ZNote GT	106081		IOWA ST	EACH	1.00	3832.000	3279.00	3832.00	14.43%
ZESZMK6669QJ	Zenith ZStation VP	106052		IOWA ST	EACH	1.00	1206.660	1165.00	1206.66	3.45%
ZESZMK8771SJ	Zenith VP5100 Mini Tower	106032		IOWA ST	EACH	1.00	2027.610	1959.00	2027.61	3.38%
ZESZMM8673ST	Zenith ZStation GT	106124		IOWA ST	EACH	1.00	2348.570	2269.00	2348.57	3.39%
						Transaction Type Total	1299.000	11000.00	40269.00	23.02%
						Inventory ID Total	1299.000	11000.00	40269.00	23.02%

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Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TXI98056800001	IN	TI 560CDT Notebook	3/5/96		BRCS	EACH	1.00	3799.000	3412.41	3799.00	10.18%
	IN	105603	3/7/96		BRSA	EACH	1.00	3799.000	3412.41	3799.00	10.18%
	IN	105668	3/22/96		BRVM	EACH	1.00	3799.000	3412.41	3799.00	10.18%
	IN	106110									
		Transaction Type Total									
		Inventory ID Total									
VCIC1017	IN	Compag 1m	3/6/96		ARCA	EACH	1.00	89.000	50.00	89.00	43.82%
	IN	105644	3/11/96		ARCA	EACH	1.00	89.000	45.00	89.00	49.44%
		Transaction Type Total									
		Inventory ID Total									
VCIC2712	IN	Compag 4m	3/1/96		MERCORP	EACH	2.00	149.000	188.82	298.00	36.64%
	IN	105559	3/1/96		MERCORP	EACH	2.00	149.000	188.82	298.00	36.64%
	IN	105562	3/19/96		BURNET	EACH	2.00	134.500	134.00	269.00	50.19%
	IN	106009	3/20/96		MERCORP	EACH	2.00	135.000	135.00	298.00	54.70%
	IN	106036	3/21/96		MERCORP	EACH	2.00	149.000	135.00	298.00	54.70%
	IN	106056	3/21/96		MERCORP	EACH	2.00	149.000	135.00	298.00	54.70%
	IN	106058	3/21/96		MERCORP	EACH	2.00	149.000	135.00	298.00	54.70%
	IN	106088	3/22/96		MERCORP	EACH	2.00	199.000	135.66	398.00	65.91%
		Transaction Type Total									
		Inventory ID Total									
VCIC2713	IN	Compag 8m	3/5/96		MERCORP	EACH	1.00	259.000	159.00	259.00	38.61%
	IN	105610	3/13/96		BURNET	EACH	0.00	269.000	0.00	0.00	0.00%
	IN	105816	3/15/96		BURNET	EACH	1.00	269.000	135.00	269.00	49.81%
	IN	105901	3/21/96		MERCORP	EACH	1.00	299.000	135.00	299.00	54.85%
		Transaction Type Total									
		Inventory ID Total									
VCIC2714	IN	Compag 16m	3/21/96		MERCORP	EACH	1.00	549.000	300.00	549.00	45.36%
VCIC35151	IN	Compag 8m	3/8/96		MGWC	EACH	1.00	350.000	235.00	350.00	32.86%
	IN	105705	3/8/96		MGWC	EACH	1.00	350.000	235.00	350.00	32.86%
		Transaction Type Total									
		Inventory ID Total									
VCIC3557	IN	Compag 256k Cache	3/7/96		MERCORP	EACH	2.00	75.000	80.00	150.00	46.67%
VCIC8188	IN	Compag 8m	3/5/96		MERCORP	EACH	2.00	382.000	404.00	764.00	47.12%
VCIC8189	IN	Compag 16m	3/14/96		MERCORP	EACH	1.00	599.000	330.00	599.00	44.91%
VCIH3131	IN	HP 2m	3/7/96		MERCORP	EACH	1.00	142.000	70.00	142.00	50.70%
VCIH3146	IN	HP 16m	3/19/96		MERCORP	EACH	1.00	866.190	300.00	866.19	65.37%
VCIH48	IN	HP 8m	3/15/96		MERCORP	EACH	1.00	299.990	165.00	299.99	45.00%
VCIP1904	IN	Panasonic 4m	3/5/96		LBDC	EACH	1.00	190.000	140.00	190.00	26.32%
	IN	105617	3/7/96		LBDC	EACH	1.00	190.000	140.00	190.00	26.32%

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COMPARE, INC.

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Inventory ID/ Type Description/ Date Salesperson Customer Unit Qty Unit Price Ext Cost Ext Price Margin Pct

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
IN	IN	105633	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105634	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105657	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105658	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105659	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105713	3/8/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105774	3/12/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106003	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106004	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106005	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106006	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106007	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106072	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106073	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106086	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106157	3/26/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106235	3/29/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
Transaction Type Total							1.00	0.000	0.00	0.00	0.00%
Inventory ID Total							1.00	0.000	0.00	0.00	0.00%

LBIV21PR LB Pan Computer Ref

IN	IN	105632	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105633	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105634	3/5/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105657	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105658	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105659	3/6/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105713	3/8/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	105774	3/12/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106003	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106004	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106005	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106006	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106007	3/19/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106072	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106073	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106086	3/21/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106157	3/26/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
IN	IN	106235	3/29/96	SK	LB	EACH	1.00	0.000	0.00	0.00	0.00%
Transaction Type Total							1.00	0.000	0.00	0.00	0.00%
Inventory ID Total							1.00	0.000	0.00	0.00	0.00%

MCACOM000011WEN22 McAfee Software Virus Scan

IN	IN	105979	3/18/96	MO	NWA	EACH	1.00	43.000	37.89	43.00	11.88%
IN	IN	106050	3/21/96	MO	NWA	EACH	1.00	43.000	37.89	43.00	11.88%
Transaction Type Total							2.00	86.000	75.78	86.00	11.88%
Inventory ID Total							2.00	86.000	75.78	86.00	11.88%

MCOL356295V200 Microsoft Mouse

IN	IN	105815	3/13/96	ML	TREND	EACH	1.00	59.000	48.19	59.00	18.32%
IN	IN	106148	3/26/96	TS	BURNET	EACH	1.00	49.000	47.75	49.00	2.55%
Transaction Type Total							2.00	108.000	95.94	108.00	10.43%
Inventory ID Total							2.00	108.000	95.94	108.00	10.43%

COPY

Inventory ID/	Type	Description/	Date	Inv Nbr	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TAIPAI1230T9M	IN	Toshiba Portege 610CT	3/11/96	105749		CERIDIAN	EACH	1.00	3895.000	3664.47	3895.00	5.92%
	IN		3/12/96	105772		MEDTRO	EACH	1.00	3932.000	3664.47	3932.00	6.80%
	IN		3/22/96	106111		MEDTRO	EACH	2.00	3932.000	7328.94	7864.00	6.80%
	IN		3/29/96	106222		MEDTRO	EACH	2.00	3932.000	7328.94	7864.00	6.80%
								Transaction Type Total		21986.82	23555.00	6.66%
								Inventory ID Total		21986.82	23555.00	6.66%
TAIPAI1980T2M	IN	Toshiba T2130CT/520m	3/4/96	105575		BRWINNING	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/5/96	105604		COMSTOCK	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/7/96	105663		BRSM	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/7/96	105664		BRHAGEMAN	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/7/96	105665		BRD	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/7/96	105688		BRMLD	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/8/96	105704		BRLOWEN	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/8/96	105707		BRSC	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/11/96	105754		BRJF	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/13/96	105811		NWA	EACH	1.00	2063.000	1917.54	2063.00	7.05%
	IN		3/18/96	105979		BRMPL	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/20/96	106025		BRDJK	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/20/96	106037		BRKUNZ	EACH	1.00	2199.000	1917.54	2199.00	12.80%
	IN		3/20/96	106039		NWA	EACH	1.00	2063.000	1917.54	2063.00	7.05%
	IN		3/22/96	106091		NWA	EACH	1.00	2063.000	1917.54	2063.00	7.05%
								Transaction Type Total		28763.09	32577.00	11.71%
								Inventory ID Total		28763.09	32577.00	11.71%
TAIPAI2070T2M	IN	Toshiba Satellite 400CD	3/12/96	105787		BRLISA	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN		3/13/96	105815		TREND	EACH	1.00	3969.000	3654.18	3969.00	7.93%
	IN		3/13/96	105818		MSI	EACH	5.00	3690.720	18270.90	18453.60	0.99%
	IN		3/15/96	105922		BRNW	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN		3/15/96	105976		BURNET	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN		3/18/96	106112		BREN	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN		3/22/96	106116		BRGB	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN		3/25/96	106126		BRBERGON	EACH	1.00	3999.000	3654.18	3999.00	8.62%
	IN		3/26/96	106137		BRMOA	EACH	1.00	3999.000	3654.18	3999.00	8.62%
								Transaction Type Total		47504.34	50415.60	5.77%
								Inventory ID Total		47504.34	50415.60	5.77%
TAIPAI2140T2A	IN	Toshiba Teatra 700CT	3/7/96	105669		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN		3/7/96	105670		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN		3/11/96	105767		NCI	EACH	2.00	5845.000	10962.54	11690.00	6.22%
	IN		3/11/96	105768		NETRADIO	EACH	1.00	6201.000	5481.27	6201.00	11.61%
	IN		3/13/96	105790		NCI	EACH	1.00	5845.000	5481.27	5845.00	6.22%
	IN		3/14/96	105862		MEDTRO	EACH	2.00	5898.000	10962.54	11796.00	7.07%
	IN		3/21/96	106074		NCI	EACH	1.00	5898.000	5481.27	5898.00	6.22%
	IN		3/26/96	106150		MEDTRO	EACH	1.00	5898.000	5481.27	5898.00	7.07%
								Transaction Type Total		257619.69	275230.00	6.40%
								Inventory ID Total		257619.69	275230.00	6.40%
TAIPAI2150S2A	IN	Toshiba Satellite Pro 410CS	3/1/96	105560		NWA	EACH	1.00	3146.000	2923.35	3146.00	7.08%
	IN		3/5/96	105605		EMBC	EACH	2.00	3175.000	5846.70	6350.00	7.93%
	IN		3/6/96	105641		MEDTRO	EACH	1.00	3440.000	2923.35	3440.00	15.02%
	IN		3/7/96	105673		MERCORP	EACH	1.00	3146.000	2923.35	3146.00	6.15%
	IN		3/7/96	105674		NWA	EACH	1.00	3146.000	2923.35	3146.00	7.08%
	IN		3/7/96	105699		EMBC	EACH	2.00	3175.000	5846.70	6350.00	7.93%
	IN		3/8/96	105720		NWA	EACH	2.00	3146.000	5846.70	6292.00	7.08%
	IN		3/8/96	105721		NWA	EACH	1.00	3146.000	2923.35	3146.00	7.08%
	IN		3/8/96	105723		NWA	EACH	2.00	3146.000	5846.70	6292.00	7.08%

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Inventory ID/Type	Description/Date	Inv Nbr	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
ZDSZCRL1552W	Zenith ZCare On Site	106032		IOWA ST	EACH	1.00	45.000	41.00	45.00	8.89%
ZDSZCRL1559R0	Zenith 2/3 Year Carry In Warranty	105812		UOFSO	EACH	0.00	0.000	0.00	0.00	0.00%
		106182		RBC	EACH	30.00	125.000	2700.00	3750.00	28.00%
		106186		RBC	EACH	0.00	125.000	0.00	0.00	0.00%
						Transaction Type Total	2700.00	2700.00	3250.00	28.00%
						Inventory ID Total	2700.00	2700.00	3750.00	28.00%
ZDSZII18563Q1	Zenith ZNote MX	105638		BRMGBE	EACH	1.00	2899.000	2787.00	2899.00	3.86%
		106008		BRNFS	EACH	1.00	2999.000	2787.00	2999.00	7.07%
		106010		BRW	EACH	1.00	2899.000	2787.00	2899.00	3.86%
		106196		DAYCO	EACH	1.00	3467.000	2787.00	3467.00	19.61%
						Transaction Type Total	3467.000	11148.00	12264.00	9.10%
						Inventory ID Total	11148.00	11148.00	12264.00	9.10%
ZDSZTY8375Q5	Zenith ZNote GT	105567		MOORE	EACH	1.00	4901.000	-4901.00	-4600.00	-6.54%
ZDSZPY8375Q5	Zenith ZNote GT	106213		MOORE	EACH	1.00	4600.000	4299.00	4600.00	6.54%
ZESZCML1435	Zenith Monitor	105730		RRC	EACH	1.00	281.000	259.00	281.00	7.83%
		105815		TREND	EACH	0.00	0.00	0.00	0.00	0.00%
		105906		TREND	EACH	1.00	299.000	259.00	299.00	13.38%
		105928		RRC	EACH	1.00	281.000	259.00	281.00	7.83%
		106048		NBC	EACH	1.00	281.000	259.00	281.00	7.83%
		106052		IOWA ST	EACH	1.00	267.610	259.00	267.61	3.22%
						Transaction Type Total	1265.610	1409.61	1409.61	8.13%
						Inventory ID Total	1295.00	1295.00	1409.61	8.13%
ZESZCML1520	Zenith 15" SVGA Monitor	105895		USWESTCO	EACH	1.00	439.000	360.00	439.00	18.00%
		106032		IOWA ST	EACH	1.00	372.380	360.00	372.38	3.32%
		106134		IOWA ST	EACH	1.00	372.380	360.00	372.38	3.32%
						Transaction Type Total	1080.00	1080.00	1183.76	8.77%
						Inventory ID Total	1080.00	1080.00	1183.76	8.77%
ZESZCML1750	Zenith Monitor	105736		IOWA ST	EACH	1.00	703.810	680.00	703.81	3.38%
ZESZGSO500Q8	Zenith ZStation VP	105730		RRC	EACH	1.00	553.000	509.00	553.00	7.96%
		105895		USWESTCO	EACH	1.00	1489.000	509.00	1489.00	65.82%
		105928		RRC	EACH	1.00	553.000	509.00	553.00	7.96%
		106048		NBC	EACH	1.00	553.000	509.00	553.00	7.96%
						Transaction Type Total	2036.00	2036.00	3148.00	35.32%
						Inventory ID Total	2036.00	2036.00	3148.00	35.32%
ZESZII18563QJ	Zenith ZNote MX	105897		IOWA ST	EACH	1.00	2630.480	2762.00	2630.48	-5.00%
ZESZIN8574QJ	Zenith ZNote GT	106081		IOWA ST	EACH	1.00	3832.000	3279.00	3832.00	14.43%
ZESZMK6669QJ	Zenith ZStation VP	106052		IOWA ST	EACH	1.00	1206.660	1165.00	1206.66	3.45%
ZESZMK8771SJ	Zenith VP5100 Mini Tower	106032		IOWA ST	EACH	1.00	2027.610	1959.00	2027.61	3.38%
ZESZMM8673ST	Zenith ZStation GT	106124		IOWA ST	EACH	1.00	2348.570	2269.00	2348.57	3.39%
						Transaction Type Total	1299.000	11000.00	40269.00	23.02%
						Inventory ID Total	1299.000	11000.00	40269.00	23.02%

