



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
103849	IN	12/4/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
103891	IN	12/6/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
103892	IN	12/6/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
103907	IN	12/6/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
103908	IN	12/6/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
103971	IN	12/11/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104007	IN	12/13/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104008	IN	12/13/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104041	IN	12/15/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104064	IN	12/18/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104065	IN	12/18/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104066	IN	12/18/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104097	IN	12/20/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104098	IN	12/20/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104099	IN	12/20/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104116	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104117	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104118	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104119	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104120	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104121	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104122	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104129	IN	12/21/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104140	IN	12/22/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104163	IN	12/26/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104192	IN	12/27/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104193	IN	12/27/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104230	IN	12/29/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104231	IN	12/29/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104241	IN	12/29/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	
104242	IN	12/29/95	SK		LB	EACH	1.00	0.000	0.00	0.00	0.00%	

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin	Pct
103900	IN	Logitech Mouseman II	12/6/95		SUPER	EACH	2.00	59.000	75.96	118.00	35.63%	
103947	IN		12/8/95		SUPER	EACH	1.00	59.000	37.98	59.00	35.63%	
							Transaction Type Total		113.94	177.00	35.63%	
							Inventory ID Total		113.94	177.00	35.63%	

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin	Pct
104213	IN	Microsoft Office	12/28/95		NMA	EACH	1.00	459.000	416.00	459.00	9.37%	
104249	IN	Microsoft Office Standard Windows 95	12/29/95		NMA	EACH	1.00	475.000	425.00	475.00	10.53%	
103899	IN	Microsoft Project	12/6/95		NMA	EACH	1.00	430.000	385.00	430.00	10.47%	
103855	IN	Microsoft Serial PS/2 Mouse	12/4/95		COOPER	EACH	1.00	88.000	70.03	88.00	20.42%	
103899	IN		12/6/95		NMA	EACH	1.00	74.000	70.03	74.00	5.36%	
							Transaction Type Total		140.06	162.00	13.54%	
							Inventory ID Total		140.06	162.00	13.54%	

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin	Pct
103899	IN	Microsoft Office Professional	12/6/95		NMA	EACH	1.00	555.000	501.06	555.00	9.72%	
104076	IN		12/19/95		NMA	EACH	1.00	555.000	487.05	555.00	12.24%	
104202	IN		12/28/95		NMA	EACH	1.00	555.000	486.97	555.00	12.24%	
							Transaction Type Total		1475.08	1665.00	11.41%	
							Inventory ID Total		1475.08	1665.00	11.41%	

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin	Pct
103879	IN	Microsoft Office Pro	12/6/95		BRP	EACH	0.00	529.000	0.00	0.00	0.00%	
104202	IN	Microsoft Office Pro	12/28/95		BRP	EACH	0.00	485.000	0.00	0.00	0.00%	

Handwritten notes and signatures: *Northwest Airlines*, *Northwest Airlines*, *Northwest Airlines*, *Burnet Rediff*

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OSMONTIC COPY

Inventory ID/Type	Description/Inv Nbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TAIPAL123UT9A	Toshiba Portege 610CT	12/5/95		CERIDIAN	EACH	1.00	3895.000	3654.18	3895.00	6.18%
TAIPAL123UT9W	Toshiba Portege 610CT	12/12/95		MEDTRO	EACH	1.00	3932.000	3654.18	3932.00	7.07%
		12/19/95		MERCORP	EACH	1.00	3889.000	3654.18	3889.00	6.04%
		12/28/95		EWBC	EACH	4.00	3969.000	14616.72	15876.00	7.93%
								21925.08	23667.00	7.48%
								21925.08	23697.00	7.48%
TAIPAL198UT2W	Toshiba T2130CT/520m	12/6/95		NWA	EACH	1.00	2435.000	2283.87	2435.00	6.21%
		12/8/95		BRUM	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/8/95		BRRS	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/8/95		BRDM	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/8/95		BRVA	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/11/95		BRJH	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/12/95		BRSP	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/13/95		BRDS	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/26/95		BRDR	EACH	1.00	2499.000	2283.87	2499.00	8.61%
		12/27/95		COMSTOCK	EACH	1.00	2499.000	2320.00	2499.00	7.16%
		12/27/95		COMSTOCK	EACH	1.00	2499.000	2320.00	2499.00	7.16%
		12/27/95		BRDP	EACH	1.00	2499.000	2320.00	2499.00	7.16%
		12/27/95		BRDW	EACH	1.00	2499.000	2320.00	2499.00	7.16%
		12/28/95		BRKB	EACH	1.00	2499.000	2320.00	2499.00	7.16%
		12/28/95		BRM	EACH	1.00	2499.000	2320.00	2499.00	7.16%
								34474.83	37421.00	7.87%
								34474.83	37421.00	7.87%
TAIPAL207US2W	Toshiba Satellite 400CS	12/7/95		MEDTRO	EACH	1.00	2949.000	2740.64	2949.00	7.07%
		12/14/95		KESSEL	EACH	1.00	2999.000	2740.64	2999.00	8.61%
		12/20/95		MEDTRO	EACH	8.00	2949.000	21925.12	23592.00	7.07%
		12/26/95		PARK	EACH	1.00	2977.000	2740.64	2977.00	7.94%
		12/26/95		MERCORP	EACH	1.00	2919.000	2740.64	2919.00	6.11%
		12/27/95		MEDTRO	EACH	1.00	2949.000	2740.64	2949.00	7.07%
								35628.32	38385.00	7.18%
								35628.32	38385.00	7.18%
TAIPAL207UT2C	Toshiba Satellite 400CD	12/20/95		OSMONTICS	EACH	1.00	3795.000	3654.18	3795.00	3.71%
TAIPAL207UT3W	Toshiba Satellite 400CD	12/4/95		BRSH	EACH	1.00	3999.000	3674.76	3999.00	8.11%
		12/4/95		BRBN	EACH	1.00	3999.000	3674.76	3999.00	8.11%
		12/4/95		COMSTOCK	EACH	1.00	3999.000	3674.76	3999.00	8.11%
		12/4/95		BRUM	EACH	1.00	3999.000	3674.76	3999.00	8.11%
		12/4/95		COOPER	EACH	1.00	3969.000	3674.76	3969.00	7.41%
		12/5/95		MEDTRO	EACH	1.00	3932.000	3658.16	3932.00	6.96%
		12/6/95		COMSTOCK	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		BRCW	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		BRSMITH	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		BRKZICKY	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		BRJH	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		BRJG	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		BRRL	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/6/95		SUPER	EACH	3.00	3969.000	10974.48	11907.00	7.83%
		12/6/95		DAYTONS	EACH	2.00	3969.000	7316.32	7938.00	7.83%
		12/6/95		MEDTRO	EACH	1.00	3932.000	3658.16	3932.00	6.96%
		12/7/95		COMSTOCK	EACH	15.00	3932.000	54872.40	58980.00	6.96%
		12/7/95		COMSTOCK	EACH	1.00	3999.000	3658.16	3999.00	8.52%
		12/7/95		CERIDIAN	EACH	1.00	3895.000	3658.16	3895.00	6.08%
		12/12/95		MEDTRO	EACH	0.00	3932.000	0.00	0.00	0.00%
		12/19/95		MEDTRO	EACH	0.00	3932.000	0.00	0.00	0.00%

Medtronic, Inc

COMPAR 0007

ZENITH COMPUTER DISK

UNIDENTIFIED

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Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
ZDSADT510	IN	Zenith 850m FDD	12/29/95		ICC	EACH	1.00	249.000	229.00	249.00	8.03%
ZDSALM70	IN	Zenith PS/2 Mouse	12/20/95		OSMONICS	EACH	1.00	79.000	49.00	79.00	37.97%
ZDSAME300	IN	Zenith 4m	12/7/95		IOWA ST	EACH	15.00	220.000	3180.00	3300.00	3.64%
ZDSAME420	IN	Zenith 16m	12/28/95		RAMSEYM	EACH	0.00	685.000	0.00	0.00	0.00%
ZDSAME71	IN	Zenith 16m	12/29/95		ICC	EACH	1.00	685.000	630.00	685.00	8.03%
ZDSAME73	IN	Zenith 8m	12/29/95		ICC	EACH	1.00	342.000	315.00	342.00	7.89%
ZDSAMH615	IN	Zenith 512K Cache	12/21/95		ICC	EACH	1.00	104.000	96.00	104.00	7.69%
ZDSIB10	IN	Zenith Keyboard	12/29/95		ICC	EACH	1.00	89.000	73.00	89.00	17.98%
ZDSUBC1122	IN	Zenith Mini Tower Cabinet	12/29/95		OSMONICS	EACH	1.00	71.000	66.00	71.00	7.04%
ZDSUBD300	IN	Zenith Windows for Workgroups	12/28/95		RAMSEYM	EACH	0.00	0.000	0.00	0.00	0.00%
ZDSUBP1102	IN	Zenith DX4/100 Processor	12/29/95		ICC	EACH	1.00	152.000	140.00	152.00	7.89%
ZDSXJ2144	IN	Zenith XJack Modem	12/6/95		COMSTOCK	EACH	1.00	178.000	0.00	178.00	100.00%
ZDSZA18074	IN	Zenith Adapter	12/4/95		NORSTAN	EACH	1.00	35.000	0.00	35.00	100.00%
ZDSZA32503	IN	Zenith Battery	12/8/95		ECOLAB	EACH	2.00	149.000	246.00	298.00	17.45%
ZDSZA32506	IN	Zenith Charging Cradle	12/20/95		LUTHER	EACH	1.00	59.000	49.00	59.00	16.95%
ZDSZCR1551W	IN	Zenith Warranty Upgrade	12/26/95		RAMSEYM	EACH	0.00	75.000	0.00	0.00	0.00%
ZDSZCR1559RO	IN	Zenith 2/3 Year Carry In Warranty	12/8/95		MANDHA	EACH	60.00	50.000	2700.00	3000.00	10.00%
ZDSZII8563QI	IN	Zenith ZNOC MX	12/21/95		BRGM	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BRMC	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BRBS	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BRROBERT	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BURNBT	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BRA	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BRSL	EACH	1.00	2999.000	2787.00	2999.00	7.07%
					BRBK	EACH	1.00	2999.000	2787.00	2999.00	7.07%
						Transaction Type Total					
						Inventory ID Total					
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Burnet Realty