

CONFIDENTIAL
COPY

Inventory ID/	Type	Description/	Inv Nbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
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LOG90409401	IN	Logitech Trackman Portable	110324	11/14/96		IDQ	EACH	1.00	59.000	40.00	59.00	32.20%
	IN	110396		11/20/96		IDQ	EACH	1.00	59.000	40.00	59.00	32.20%
		Transaction Type Total										
		Inventory ID Total										

LOG911313L100	IN	Logitech Mouseman II	110196	11/8/96		EWBC	EACH	0.00	49.000	0.00	0.00	0.00%
	IN	110255		11/12/96		EWBC	EACH	7.00	49.000	266.70	343.00	22.24%
	IN	110474		11/26/96		EWBC	EACH	3.00	49.000	114.30	147.00	22.24%
	IN	110475		11/26/96		EWBC	EACH	2.00	49.000	76.20	98.00	22.24%
		Transaction Type Total										
		Inventory ID Total										

LOG9113610403	IN	Logitech Mouseman 96	110421	11/20/96		MEDTRO	EACH	0.00	59.000	0.00	0.00	0.00%
	IN	110493		11/27/96		MEDTRO	EACH	1.00	59.000	45.00	59.00	23.73%
		Transaction Type Total										
		Inventory ID Total										

MCAACOM00011CBN200	IN	Mcafee Virusscan	110509	11/27/96		NWA	EACH	1.00	45.000	37.89	45.00	15.80%
MCC0021052V420	IN	MS Office V4.2	110423	11/21/96		NWAJ3910	EACH	2.00	465.000	826.00	930.00	11.18%
		Transaction Type Total										
		Inventory ID Total										

MCC0076056V410	IN	MS Ballpoint Mouse	110509	11/27/96		NWA	EACH	1.00	480.000	388.61	480.00	19.04%
MCO156095V200	IN	MS Ballpoint Mouse	110509	11/27/96		NWA	EACH	0.00	71.000	0.00	0.00	0.00%
		Transaction Type Total										
		Inventory ID Total										

MCC02867051V100	IN	Microsoft Natural Keyboard	110192	11/7/96		MERCORP	EACH	1.00	99.000	80.50	99.00	18.69%
	IN	110350		11/18/96		MERCORP	EACH	1.00	99.000	80.50	99.00	18.69%
		Transaction Type Total										
		Inventory ID Total										

MCC036500011	IN	MS Serial PS/2 Mouse	110088	11/1/96		MEDTRO	EACH	3.00	59.000	144.33	177.00	18.46%
	IN	110103		11/4/96		MEDTRO	EACH	0.00	59.000	0.00	0.00	0.00%
	IN	110157		11/6/96		MEDTRO	EACH	1.00	59.000	48.04	59.00	18.58%
	IN	110175		11/7/96		MEDTRO	EACH	8.00	59.000	384.32	472.00	18.58%
	IN	110215		11/8/96		MEDTRO	EACH	1.00	59.000	48.04	59.00	18.58%
	IN	110151		11/6/96		MEDTRO	EACH	5.00	59.000	384.32	472.00	18.58%
	IN	110145		11/6/96		MEDTRO	EACH	8.00	59.000	472.00	590.00	18.58%
	IN	110316		11/14/96		MEDTRO	EACH	2.00	59.000	96.08	118.00	18.58%
	IN	110317		11/14/96		MEDTRO	EACH	1.00	59.000	48.04	59.00	18.58%
	IN	110400		11/20/96		MEDTRO	EACH	1.00	59.000	48.04	59.00	18.64%
	IN	110438		11/21/96		MEDTRO	EACH	1.00	59.000	48.00	59.00	18.64%
		Transaction Type Total										
		Inventory ID Total										

PLAINTIFF'S EXHIBIT
4223 F
Comes v. Microsoft

Handwritten: New Documents Archives

Date 12/02/96 09:17am
02-97-239 Bus: 11/30/96

PTD Detail Sales by Item - PTD Detail Sales by Inv
Period: 02-97 As of: 11/30/1996

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Rept 10:740
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Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TAIP1229M2C	IN	Toshiba Pack	11/10/96			EACH	1.00	2976.000	2748.67	2976.00	7.64%
							Transaction Type Total		126438.80	137239.00	7.87%
							Inventory ID Total		126438.80	137239.00	7.87%
TAIP1234US2A	IN	Toshiba Satellite 200CDS	11/19/96			EACH	5.00	1983.000	9138.45	9915.00	7.83%
							Transaction Type Total		1827.69	1984.00	7.88%
							Inventory ID Total		10966.14	11899.00	7.84%
TAIP2429URA	IN	Toshiba Battery	11/5/96			EACH	1.00	121.000	90.48	121.00	25.22%
							Transaction Type Total		90.47	115.00	21.33%
							Inventory ID Total		90.47	115.00	21.33%
TAIP2438U	IN	Toshiba Adapter	11/4/96			EACH	1.00	78.000	62.16	78.00	20.31%
							Transaction Type Total		0.00	0.00	0.00%
							Inventory ID Total		62.15	69.00	9.93%
TAIP2439UR	IN	Toshiba Battery	11/19/96			EACH	5.00	88.000	389.45	440.00	11.49%
							Transaction Type Total		389.45	440.00	11.49%
							Inventory ID Total		389.45	440.00	11.49%
TAIP2485UR	IN	Toshiba Battery Pack	11/14/96			EACH	1.00	243.000	219.51	243.00	9.67%
							Transaction Type Total		0.00	0.00	0.00%
							Inventory ID Total		191.000	191.00	0.00%
TAIP2487UR	IN	Toshiba Battery	11/6/96			EACH	0.00	191.000	0.00	0.00	0.00%
							Transaction Type Total		0.00	0.00	0.00%
							Inventory ID Total		0.00	0.00	0.00%
TAIP2488U	IN	Toshiba Battery Pack Recharger	11/11/96			EACH	0.00	291.000	0.00	0.00	0.00%
							Transaction Type Total		250.98	291.00	13.75%
							Inventory ID Total		501.96	582.00	13.75%
TAIP2490UR	IN	Toshiba Lithium Ion Battery	11/5/96			EACH	1.00	227.000	1.00	227.00	99.56%
							Transaction Type Total		0.00	0.00	0.00%
							Inventory ID Total		1.00	217.00	99.54%

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Inventory ID/Type	Description/Inv Mbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TAIPAI224US2A	Toshiba Satellite 110CS	11/12/96			EACH	1.00	4227.000	3932.77	4227.00	6.96%
IN	110261	11/12/96	TR	CERIDDIAN	EACH	2.00	4227.000	7865.54	8454.00	6.96%
IN	110331	11/13/96	TR	CERIDDIAN	EACH	1.00	4299.000	3932.77	4299.00	8.12%
IN	110274	11/18/96	ML	RIMAGE	EACH	1.00	4266.000	3932.77	4266.00	7.81%
IN	110350	11/18/96	ML	MERCORP	EACH	1.00	4227.000	3932.77	4227.00	6.96%
IN	110375	11/19/96	TR	CERIDDIAN	EACH	1.00	4266.000	3932.77	4266.00	7.81%
IN	110354	11/18/96	TR	FRANE	EACH	1.00	4266.000	3932.77	4266.00	7.81%
IN	110423	11/21/96	MO	NMAJ3910	EACH	2.00	4266.000	3935.12	4266.00	7.76%
IN	110438	11/21/96	MO	MEDTRO	EACH	1.00	4266.000	3935.12	4266.00	7.76%
IN	110512	11/27/96	ML	OSMONICS	EACH	1.00	4665.000	3934.07	4665.00	15.65%
						Transaction Type Total		62934.07	68923.00	8.69%
						Inventory ID Total		62934.07	68923.00	8.69%
TAIPAI224US2A	Toshiba Satellite 110CT	11/14/96			EACH	1.00	1558.000	1652.06	1558.00	-6.04%
IN	110122	11/14/96	ML	MERCORP	EACH	2.00	1587.000	3304.12	3174.00	-4.10%
IN	110227	11/11/96	ML	MERCORP	EACH	1.00	1558.000	1652.06	1558.00	-6.04%
IN	110318	11/14/96	ML	MERCORP	EACH	1.00	1587.000	1652.06	1587.00	-4.10%
IN	110422	11/21/96	MO	MEDTRO	EACH	1.00	1587.000	1652.06	1587.00	-4.10%
						Transaction Type Total		8260.30	7877.00	-4.87%
						Inventory ID Total		8260.30	7877.00	-4.87%
TAIPAI224UT2A	Toshiba Satellite 110CT	11/14/96			EACH	1.00	1928.440	-1928.44	-2480.00	22.24%
CM	110320	11/14/96	MO	MEDTRCA	EACH	1.00	2045.000	1928.44	2045.00	5.70%
IN	110279	11/13/96	ML	MERCORP	EACH	1.00	2083.000	1928.44	2083.00	7.42%
IN	110428	11/21/96	ML	MERCORP	EACH	1.00	2083.000	3856.88	4128.00	6.57%
						Transaction Type Total		3856.88	4128.00	6.57%
						Inventory ID Total		3856.88	4128.00	6.57%
TAIPAI225US2C	Toshiba Satellite Pro 420CDS	11/4/96			EACH	1.00	2182.000	2010.55	2182.00	7.86%
IN	110120	11/4/96	MO	MEDTRCA	EACH	1.00	2179.000	2010.55	2179.00	7.73%
IN	110129	11/5/96	TS	AMC	EACH	1.00	2179.000	2010.55	2179.00	7.73%
IN	110131	11/5/96	TS	AMC	EACH	1.00	2182.000	8042.20	8728.00	7.86%
IN	110196	11/8/96	TR	EMBC	EACH	4.00	2182.000	8042.20	2182.00	7.86%
IN	110220	11/11/96	MO	INSTENT	EACH	1.00	2182.000	2010.55	2182.00	7.86%
IN	110152	11/6/96	MO	NWA	EACH	1.00	2182.000	6031.65	6546.00	7.86%
IN	110255	11/12/96	TR	EMBC	EACH	3.00	2182.000	6031.65	2182.00	7.86%
IN	110283	11/13/96	TR	CENEX	EACH	1.00	2480.000	2010.55	2480.00	18.93%
IN	110244	11/11/96	TR	CENEX	EACH	1.00	2182.000	2010.55	2182.00	7.86%
IN	110374	11/11/96	ML	RIMAGE	EACH	4.00	2182.000	8042.20	8732.00	7.86%
IN	110455	11/25/96	TR	CENEX	EACH	2.00	2182.000	4021.10	4364.00	7.86%
IN	110400	11/20/96	MO	CENEX	EACH	1.00	2182.000	2010.55	2182.00	7.86%
IN	110474	11/26/96	TR	MEDTRO	EACH	3.00	2182.000	6031.65	6546.00	7.86%
IN	110475	11/26/96	TR	EMBC	EACH	2.00	2182.000	4021.10	4364.00	7.86%
IN	110510	11/27/96	MO	NWA	EACH	1.00	2182.000	2010.55	2182.00	7.86%
						Transaction Type Total		54284.85	59210.00	8.32%
						Inventory ID Total		54284.85	59210.00	8.32%
TAIPAI225HT2C	Toshiba Satellite Pro 420CDS	11/7/96			EACH	5.00	2977.000	13743.35	14885.00	7.67%
IN	110187	11/7/96	TS	MEDTRO	EACH	1.00	2979.000	2748.67	2979.00	7.73%
IN	110219	11/11/96	ML	BRWALSH	EACH	1.00	2976.000	2748.67	2976.00	7.64%
IN	110221	11/11/96	ML	DATACARD	EACH	1.00	2976.000	2748.67	2976.00	7.64%
IN	110215	11/8/96	MO	MEDTRO	EACH	1.00	3274.000	2748.67	3274.00	16.05%
IN	110192	11/7/96	ML	MERCORP	EACH	1.00	2976.000	2748.67	2976.00	7.54%
IN	110194	11/7/96	TS	REPCO	EACH	1.00	2979.000	2748.67	2979.00	7.73%
IN	110304	11/14/96	MO	MEDTRO	EACH	1.00	2977.000	2748.67	2977.00	7.67%
IN	110241	11/11/96	MO	MEDTRO	EACH	1.00	2977.000	2748.67	2977.00	7.67%
IN	110243	11/11/96	MO	MEDTRO	EACH	1.00	2977.000	2748.67	2977.00	7.67%
IN	110341	11/15/96	MO	MEDTRO	EACH	1.00	2977.000	2748.67	2977.00	7.67%
IN	110320	11/19/96	MO	MEDTRO	EACH	2.00	2977.000	5497.34	5954.00	7.67%
IN	110316	11/14/96	MO	MEDTRO	EACH	2.00	2977.000	5497.34	5954.00	7.67%
IN	110421	11/20/96	MO	MEDTRO	EACH	1.00	2977.000	2748.67	2977.00	7.67%
IN	110403	11/20/96	MO	MEDTRO	EACH	1.00	2977.000	2748.67	2977.00	7.67%
IN	110509	11/27/96	MO	NWA	PaCH	1.00	2977.000	2748.67	2977.00	7.67%

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Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
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STCPM150	IN	Statpower 150 Inverter	11/18/96		MAYS	EACH	1.00	79.000	57.50	79.00	27.22%
	IN	110366	11/25/96		LBEV	EACH	1.00	79.000	57.50	79.00	27.22%
	IN	110471	11/25/96			EACH	1.00	115.00	115.00	158.00	27.22%
						Transaction Type Total			115.00	158.00	27.22%
						Inventory ID Total					

TAINW17MON	IN	Toshiba Noteworthy 17" Monitor	11/27/96		OSMONICS	EACH	0.00	649.000	0.00	0.00	0.00%
	IN	110512	11/27/96			EACH	5.00	5.000	19.80	25.00	20.80%
	IN	110171	11/6/96		MEDTRV300	EACH	2.00	5.000	7.92	10.00	20.80%
	IN	110172	11/6/96		MEDTRCA	EACH	1.00	5.000	3.96	5.00	20.80%
	IN	110215	11/8/96		MEDTRO	EACH	1.00	5.000	3.96	5.00	20.80%
	IN	110182	11/7/96		CGI	EACH	1.00	5.000	3.96	5.00	20.80%
	IN	110329	11/14/96		MERCORP	EACH	1.00	5.000	3.96	5.00	20.80%
	IN	110460	11/25/96		DUNCOMB	EACH	2.00	5.000	7.92	10.00	20.80%
	IN	110400	11/20/96		MEDTRO	EACH	1.00	5.000	3.96	5.00	20.80%
	IN	110405	11/20/96		MEDTRV300	EACH	5.00	5.000	19.80	25.00	20.80%
						Transaction Type Total			71.28	90.00	20.80%
						Inventory ID Total			71.28	90.00	20.80%

TAINW627S	IN	Toshiba 21key Keypad	11/12/96		MEDTRO	EACH	3.00	99.000	233.67	297.00	21.32%
	IN	110252	11/12/96		NWA	EACH	1.00	86.000	77.82	86.00	9.43%
	IN	110491	11/27/96			EACH	1.00	311.56	311.56	383.00	18.65%
						Transaction Type Total			311.56	383.00	18.65%
						Inventory ID Total			311.56	383.00	18.65%

TAINWKBEXT101	IN	Toshiba 101 Key Keyboard	11/22/96		AMC	EACH	0.00	39.000	0.00	0.00	0.00%
	IN	110439	11/22/96		AMC	EACH	0.00	39.000	0.00	0.00	0.00%
	IN	110440	11/22/96		AMC	EACH	1.00	39.000	31.62	39.00	18.92%
	IN	110456	11/25/96		AMC	EACH	1.00	39.000	31.62	39.00	18.92%
	IN	110457	11/25/96		OSMONICS	EACH	0.00	39.000	0.00	0.00	0.00%
	IN	110512	11/27/96			EACH	0.00	39.000	0.00	0.00	0.00%
						Transaction Type Total			63.24	78.00	18.92%
						Inventory ID Total			63.24	78.00	18.92%

TAINWKBMSND101	IN	Toshiba 101 Keyboard	11/5/96		AMC	EACH	0.00	94.000	0.00	0.00	0.00%
	IN	110129	11/5/96		AMC	EACH	0.00	94.000	0.00	0.00	0.00%
	IN	110131	11/5/96		AMC	EACH	0.00	94.000	0.00	0.00	0.00%
						Transaction Type Total			0.00	0.00	0.00%
						Inventory ID Total			0.00	0.00	0.00%

TAINWPR100STD	IN	Toshiba Monitor Stand	11/4/96		MEDTRO	EACH	8.00	55.000	395.68	440.00	10.07%
	IN	110103	11/4/96		MEDTRV300	EACH	2.00	55.000	98.92	110.00	10.07%
	IN	110173	11/6/96		MEDTRO	EACH	0.00	55.000	0.00	0.00	0.00%
	IN	110421	11/20/96		MEDTRO	EACH	0.00	55.000	0.00	0.00	0.00%
	IN	110493	11/27/96		MEDTRO	EACH	1.00	55.000	49.46	55.00	10.07%
						Transaction Type Total			544.06	605.00	10.07%
						Inventory ID Total			544.06	605.00	10.07%

TAIPAL124UT9A	IN	Toshiba Portege 650CT	11/4/96		ISTS	EACH	1.00	3999.000	3656.99	3999.00	8.55%
	IN	110116	11/5/96		ADTC	EACH	1.00	3999.000	3656.99	3999.00	8.55%
	IN	110135	11/5/96		MEDTRO	EACH	1.00	3969.000	3656.99	3969.00	7.86%
	IN	110157	11/6/96		NNL	EACH	1.00	3896.000	3656.99	3896.00	6.13%
	IN	110107	11/4/96		MEDTRO	EACH	1.00	4465.000	3656.99	4465.00	18.10%
	IN	110175	11/7/96		MEDTRO	EACH	1.00	3656.99	3656.99	3969.00	7.85%
	IN	110402	11/20/96		MEDTRO	EACH	1.00	3969.000	3656.99	3969.00	9.69%
						Transaction Type Total			21941.94	24297.00	9.69%
						Inventory ID Total			21941.94	24297.00	9.69%

TAIPAL221US2A	IN	Toshiba Tecra 500CS	11/1/96		MEDTRO	EACH	3.00	3671.000	10140.36	11013.00	7.92%
	IN	110088	11/1/96		RIMAGE	EACH	1.00	4299.000	3933.12	4299.00	8.51%
	IN	110109	11/4/96		MEDTRO	EACH	1.00	4663.000	3932.77	4663.00	15.65%
	IN	110160	11/6/96		MEDTRO	EACH	1.00	4266.000	7865.54	8532.00	7.81%
	IN	110175	11/7/96		MEDTRO	EACH	2.00	4266.000	7865.54	8532.00	7.81%
						Transaction Type Total			21941.94	24297.00	9.69%
						Inventory ID Total			21941.94	24297.00	9.69%