

WICKOFF SALES

Date 06/01/98 10:22am
08-98-517 Bus: 05/31/98

COMPAR, INC.

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PTD Detail Sales by Item - PTD Detail Sales by Inv
Period: 08-98 As of: 05/31/98



Inventory ID/	Type	Description/ Inv Nbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
LOG9114130403	IN	Logitech Mouseman Plus	5/12/98		MEDTRV300	EACH	1.00	59.000	45.61	59.00	22.69%
LOG9114280403	IN	Logitech First Mouse+	5/26/98		LBWEDUL	EACH	1.00	29.000	22.12	29.00	23.72%
MATMILL2A4BN20	IN	Matrox Millennium	5/21/98		LBAP	EACH	20.00	135.000	2152.40	2700.00	20.28%
MCAVSL0001NA300	IN	Mcafee Virus Scan V3.0	5/5/98		NWA	EACH	1.00	67.000	57.89	67.00	13.60%
	IN		5/14/98		NWA	EACH	1.00	67.000	57.89	67.00	13.60%
	IN		5/28/98		NWA	EACH	6.00	67.000	347.34	402.00	13.60%
	IN		5/29/98		NWA	EACH	1.00	67.000	57.89	67.00	13.60%
	IN		5/29/98		NWA	EACH	2.00	67.000	115.78	134.00	13.60%
	IN		5/29/98		NWA	EACH	6.00	67.000	347.34	402.00	13.60%
		Transaction Type Total						984.13	1139.00	1139.00	13.60%
		Inventory ID Total						984.13	1139.00	1139.00	13.60%
MCO02100691	IN	MS Office 97	5/29/98		NWA	EACH	1.00	465.000	413.00	465.00	11.18%
	IN		5/29/98		NWA	EACH	2.00	465.000	826.00	930.00	11.18%
		Transaction Type Total						1239.00	1395.00	1395.00	11.18%
		Inventory ID Total						1239.00	1395.00	1395.00	11.18%
MCO28600082	IN	MS Natural Keyboard	5/8/98		LBAP	EACH	1.00	59.000	49.21	59.00	16.59%
MCO35300005	IN	MS Office 97	5/5/98		NWA	EACH	1.00	547.000	496.00	547.00	9.32%
	IN		5/14/98		NWA	EACH	1.00	547.000	496.00	547.00	9.32%
	IN		5/19/98		DWI	EACH	1.00	547.000	496.00	547.00	9.32%

NORTHWEST AIRLINES
Northwest Airlines

COMPAR 0027

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08-98-517 Bus: 05/31/98

PTD Detail Sales by Item - PTD Detail Sales by Inv
Period: 08-98 As of: 05/31/98

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Inventory ID/	Type	Description/	Date	Inv Nbr	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
HGCC4143A	IN	HP 32m	5/29/98				EACH	0.00	260.000	0.00	0.00	0.00%
HGCC4582A	IN	HP Deskjet 692C Printer	5/11/98				EACH	1.00	239.000	220.54	239.00	7.72%
HGCC4642A	IN	HP Office Jet 520	5/21/98				EACH	0.00	374.000	0.00	0.00	0.00%
	IN	HP Office Jet 520	5/21/98				EACH	1.00	374.000	340.15	374.00	9.05%
	IN		5/22/98				EACH	1.00	374.000	340.15	374.00	9.05%
								Transaction Type Total				
								Inventory ID Total				
HGCC4725A	IN	HP Win95 Keyboard	5/29/98				EACH	1.00	69.000	49.01	69.00	28.97%
HGCC4781A	IN	HP 2000 Sheetfeeder	5/21/98				EACH	0.00	845.000	0.00	0.00	0.00%
HPCC4782A	IN	HP Duplex Unit	5/21/98				EACH	0.00	390.000	0.00	0.00	0.00%
IBM02K0516	IN	IBM CD-Rom	5/12/98				EACH	1.00	269.000	255.82	269.00	4.90%
IBM07G0033	IN	IBM Black Mouse	5/12/98				EACH	1.00	64.000	53.21	64.00	16.86%
IBM11J8836	IN	IBM HDD Cable	5/12/98				EACH	0.00	59.000	0.00	0.00	0.00%
IBM2S356AU	IN	IBM Thinkpad 380ED	5/12/98				EACH	10.00	2160.000	20313.40	21600.00	5.96%
IBM6898TWM	IN	IBM Intelistation	5/21/98				EACH	20.00	2459.000	46818.00	49180.00	4.80%
IBM76H0295	IN	IBM 64m	5/12/98				EACH	1.00	258.000	245.59	258.00	4.81%
IBM83H6739	IN	IBM AC Adapter	5/12/98				EACH	0.00	70.000	0.00	0.00	0.00%
IBM92G7342	IN	IBM 32m	5/12/98				EACH	10.00	113.000	1074.50	1130.00	4.91%
IBM95491AU	IN	IBM Thinkpad 770	5/12/98				EACH	1.00	4490.000	3938.55	4490.00	12.28%
IOC10021	IN	Omega zip 100m 3 Pack	5/28/98				EACH	1.00	43.000	38.20	43.00	11.16%
IOC10028	IN	Omega zip 10 Pack	5/8/98				EACH	5.00	110.000	461.80	50.00	16.04%
	IN		5/14/98				EACH	175.00	110.000	16163.00	19250.00	16.04%
								Transaction Type Total				
								Inventory ID Total				
IOC10037	IN	Omega Case	5/11/98				EACH	1.00	29.000	23.13	29.00	20.24%
IOC10508	IN	Omega 2g Jaz Drive	5/1/98				EACH	1.00	649.000	546.75	649.00	15.76%
IOC10599	IN	Omega Jaz 2g Media	5/1/98				EACH	1.00	169.000	131.52	169.00	22.18%
IOC10660	IN	Omega Zip-Plus	5/8/98				EACH	50.00	174.000	8100.00	8700.00	6.90%
	IN		5/14/98				EACH	1350.00	174.000	218100.00	234900.00	6.90%
								Transaction Type Total				
								Inventory ID Total				
KEYEURETECHC	IN	Keytronic 104 Key Keyboard	5/4/98				EACH	1.00	45.000	33.50	45.00	25.56%
	IN		5/7/98				EACH	1.00	45.000	33.50	45.00	25.56%
	IN		5/12/98				EACH	1.00	45.000	33.50	45.00	25.56%
	IN		5/19/98				EACH	1.00	45.000	33.50	45.00	25.56%
	IN		5/19/98				EACH	1.00	45.000	33.50	45.00	25.56%

COMPAR 0028

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COMPAR, INC.
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Inventory ID/Type	Description/Inv Nbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
TAINW202870	Toshiba Power Cord	5/27/98		EXPRESS	EACH	1.00	121.000	111.00	121.00	8.26%
	119006	5/4/98		MEDTRV300	EACH	4.00	5.000	17.21	20.00	13.95%
	119007	5/4/98		MEDTRO	EACH	1.00	5.000	4.30	5.00	14.00%
	119068	5/7/98		RAMSEYM	EACH	1.00	5.000	4.30	5.00	14.00%
	119137	5/12/98		NCI	EACH	1.00	5.000	4.30	5.00	14.00%
	119274	5/19/98		MEDTRO	EACH	2.00	5.000	8.61	10.00	13.90%
	119271	5/19/98		MEDTRP	EACH	1.00	10.000	4.30	10.00	57.00%
						Transaction Type Total		43.02	60.00	28.30%
						Inventory ID Total		43.02	60.00	28.30%
TAINWCCLS50	Toshiba Leather Case	5/5/98		MERCORP	EACH	1.00	47.000	42.09	47.00	10.45%
	119016	5/21/98		MERCORP	EACH	1.00	47.000	42.09	47.00	10.45%
	119329	5/21/98		MERCORP	EACH	1.00	47.000	42.09	47.00	10.45%
	119369	5/27/98		MERCORP	EACH	1.00	47.000	42.09	47.00	10.45%
						Transaction Type Total		126.27	141.00	10.45%
						Inventory ID Total		126.27	141.00	10.45%
TAINWKB104EE	Toshiba 104 Keyboard	5/14/98		NCI	EACH	1.00	49.000	33.50	49.00	31.63%
	119194	5/14/98		NCI	EACH	0.00	49.000	0.00	0.00	0.00%
	119195	5/14/98		NCI	EACH	0.00	49.000	0.00	0.00	0.00%
	119217	5/15/98		NCI	EACH	1.00	49.000	33.50	49.00	31.63%
	119254	5/19/98		NCI	EACH	2.00	49.000	67.00	98.00	31.63%
	119256	5/19/98		NCI	EACH	2.00	49.000	67.00	98.00	31.63%
	119257	5/19/98		NCI	EACH	2.00	49.000	67.00	98.00	31.63%
	119258	5/19/98		NCI	EACH	1.00	49.000	33.50	49.00	31.63%
	119260	5/19/98		NCI	EACH	1.00	49.000	33.50	49.00	31.63%
	119261	5/19/98		NCI	EACH	2.00	49.000	67.00	98.00	31.63%
						Transaction Type Total		368.50	539.00	31.63%
						Inventory ID Total		368.50	539.00	31.63%
TAINWPR100STD	Toshiba Monitor Stand	5/11/98		MEDTRT308	EACH	1.00	55.000	48.77	55.00	11.33%
	119111	5/11/98		MEDTRO	EACH	1.00	55.000	48.77	55.00	11.33%
	119145	5/12/98		MEDTRO	EACH	1.00	55.000	48.77	55.00	11.33%
	119318	5/21/98		MEDTRV300	EACH	1.00	55.000	48.77	55.00	11.33%
	119382	5/27/98		MEDTRO	EACH	0.00	55.000	0.00	0.00	0.00%
	119400	5/28/98		MEDTRO	EACH	1.00	55.000	48.77	55.00	11.33%
	119410	5/28/98		MEDTRO	EACH	1.00	55.000	48.77	55.00	11.33%
						Transaction Type Total		243.85	275.00	11.33%
						Inventory ID Total		243.85	275.00	11.33%
TAIPAI126UT9A	Toshiba Portege 660CDT	5/6/98		EMBC	EACH	1.00	2191.000	2028.44	2191.00	7.42%
	119055	5/6/98		EMBC	EACH	1.00	2191.000	2028.44	2191.00	7.42%
	119054	5/6/98		MERCORP	EACH	1.00	2689.000	2028.44	2689.00	24.57%
	119162	5/13/98		MERCORP	EACH	1.00	2689.000	2028.44	2689.00	24.57%
	119163	5/13/98		MERCORP	EACH	1.00	2689.000	2028.44	2689.00	24.57%
						Transaction Type Total		8113.76	9760.00	16.87%
						Inventory ID Total		8113.76	9760.00	16.87%
TAIPAI217US2WU	Toshiba 100CS Used Computer	5/19/98		JOYCE	EACH	1.00	399.000	275.00	399.00	31.08%
	119252	5/19/98		MANTS	EACH	1.00	399.000	275.00	399.00	31.08%
	119304	5/20/98		SCHULTZ	EACH	1.00	399.000	275.00	399.00	31.08%
	119308	5/21/98		WALLACE	EACH	1.00	399.000	275.00	399.00	31.08%
	119309	5/21/98		SOEMN	EACH	1.00	399.000	275.00	399.00	31.08%
	119310	5/21/98		HAMM	EACH	1.00	399.000	275.00	399.00	31.08%
	119312	5/21/98		RRC	EACH	3.00	399.000	825.00	1197.00	31.08%
	119336	5/22/98		HAMM	EACH	3.00	399.000	825.00	1197.00	31.08%
	119341	5/26/98		FEY	EACH	2.00	399.000	550.00	798.00	31.08%
	119342	5/26/98		DHANSON	EACH	1.00	399.000	275.00	399.00	31.08%
	119343	5/26/98		ADGESON	EACH	2.00	399.000	550.00	798.00	31.08%
	119344	5/26/98		DAVIDO	EACH	1.00	399.000	275.00	399.00	31.08%
	119350	5/26/98		ABRAHAM	EACH	1.00	399.000	275.00	399.00	31.08%

Merrill Corporation