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JUL 19 1999
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 Rept 101740



Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
LB12IPDRIVE											
IN		LB Zip + Drive									
IN		127207	7/1/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127209	7/1/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127250	7/6/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127254	7/6/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127277	7/7/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127278	7/7/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127279	7/7/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127303	7/8/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127304	7/8/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127363	7/9/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127442	7/12/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127443	7/12/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127453	7/13/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127452	7/13/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127576	7/19/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127577	7/19/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127693	7/22/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127801	7/29/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127802	7/29/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127803	7/29/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127825	7/30/99			EACH	1.00	0.000	0.00	0.00	0.00%
IN		127826	7/30/99			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%
LOG9042600403											
IN		Logitech Marble Trackman	7/9/99			EACH	1.00	54.000	46.35	54.00	14.17%
IN		127330	7/20/99			EACH	8.00	54.000	370.80	432.00	14.17%
IN		127598	7/20/99			EACH	2.00	54.000	92.70	108.00	14.17%
IN		127607	7/20/99			EACH	6.00	54.000	278.10	324.00	14.17%
Transaction Type Total							17.00	54.000	787.95	918.00	14.17%
Inventory ID Total							17.00	54.000	787.95	918.00	14.17%
MCAVSFCD01NA400											
IN		McAfee Virus Scan v4.0	7/14/99			EACH	1.00	49.000	41.05	49.00	16.22%
IN		127522	7/14/99			EACH	1.00	49.000	41.05	49.00	16.22%
MS Office97											
IN		MS Office97	7/9/99			EACH	1.00	266.000	245.96	266.00	7.53%
IN		127369	7/9/99			EACH	1.00	266.000	245.96	266.00	7.53%
MS Natural Keyboard											
CM		MS Natural Keyboard	7/21/99			EACH	2.00	49.470	-98.94	-112.00	-11.66%
IN		127660	7/21/99			EACH	1.00	56.000	49.47	56.00	-11.66%
IN		127634	7/20/99			EACH	1.00	56.000	49.47	56.00	-11.66%
Transaction Type Total							4.00	161.470	-148.41	168.00	-11.66%
Inventory ID Total							4.00	161.470	-148.41	168.00	-11.66%
MS Serial ps/2 Mouse											
CM		MS Serial ps/2 Mouse	7/28/99			EACH	1.00	39.500	-39.50	-47.00	-15.96%
IN		127218	7/1/99			EACH	1.00	47.000	39.50	47.00	-15.96%
IN		127219	7/1/99			EACH	1.00	47.000	39.50	47.00	-15.96%
IN		127222	7/2/99			EACH	1.00	47.000	39.50	47.00	-15.96%
IN		127241	7/6/99			EACH	0.00	47.000	0.00	0.00	0.00%
IN		127241	7/6/99			EACH	6.00	47.000	237.50	282.00	15.96%
IN		127251	7/6/99			EACH	1.00	47.000	39.50	47.00	-15.96%
IN		127252	7/6/99			EACH	1.00	47.000	39.50	47.00	-15.96%
Transaction Type Total							11.00	395.000	-395.00	470.00	-15.96%
Inventory ID Total							11.00	395.000	-395.00	470.00	-15.96%

NORTHWEST AIRLINES

Date 08/02/99 11:00am
10-99-871 Bus: 07/31/99

PTD Detail Sales by Item - PTD Detail Sales by Inv
Period: 10-99 As of: 07/31/99

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Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
IBM264545U	IN	IBM Thinkpad 600	7/23/99	MO	LBFD	EACH	1.00	105.000	89.08	105.00	15.16%
		Transaction Type Total							178.16	210.00	15.16%
		Inventory ID Total							178.16	210.00	15.16%
IBM264545U	IN	IBM Thinkpad 600E	7/7/99	MO	NWA	EACH	1.00	2568.000	2508.75	2568.00	2.31%
		Transaction Type Total							2508.75	2568.00	2.31%
		Inventory ID Total							2508.75	2568.00	2.31%
IBM30L9199	IN	IBM 3 Year On Site Repair Next Day	7/30/99	MO	LBAP	EACH	50.00	2931.000	163636.00	146550.00	11.66%
		Transaction Type Total							163636.00	146550.00	11.66%
		Inventory ID Total							163636.00	146550.00	11.66%
IBM33L4618	IN	IBM 56k PCI V90 Modem	7/22/99	MO	LB	EACH	1.00	109.000	69.55	109.00	36.19%
		Transaction Type Total							69.55	109.00	36.19%
		Inventory ID Total							69.55	109.00	36.19%
IBM34L0210	IN	IBM Wake on Lan Card	7/26/99	MO	LBAP	EACH	15.00	82.000	999.30	1230.00	18.76%
		Transaction Type Total							999.30	1230.00	18.76%
		Inventory ID Total							999.30	1230.00	18.76%
IBM36L9293	IN	IBM 10gb	7/26/99	MO	LBAP	EACH	4.00	1071.000	3920.00	4284.00	8.50%
		Transaction Type Total							3920.00	4284.00	8.50%
		Inventory ID Total							3920.00	4284.00	8.50%
IBM65460AN	IN	IBM G54 15" Monitor	7/16/99	MO	LBGREG	EACH	1.00	210.000	192.85	210.00	8.17%
		Transaction Type Total							192.85	210.00	8.17%
		Inventory ID Total							192.85	210.00	8.17%
IBM65460AN	IN	IBM G54 15" Monitor	7/22/99	MO	LB	EACH	1.00	210.000	304.50	210.00	45.00%
		Transaction Type Total							304.50	210.00	45.00%
		Inventory ID Total							304.50	210.00	45.00%
IBM65470AN	IN	IBM G74 17" Monitor	7/11/99	JM	JYLAND	EACH	2.00	428.000	609.00	856.00	28.86%
		Transaction Type Total							609.00	856.00	28.86%
		Inventory ID Total							609.00	856.00	28.86%
IBM6892EJ3	IN	IBM 300PL Computer	7/16/99	MO	LBGREG	EACH	1.00	1360.000	1255.38	1360.00	7.69%
		Transaction Type Total							1255.38	1360.00	7.69%
		Inventory ID Total							1255.38	1360.00	7.69%
IBM83H6739	IN	IBM AC Adapter	7/23/99	MO	LBFD	EACH	1.00	1360.000	1255.38	1360.00	7.69%
		Transaction Type Total							1255.38	1360.00	7.69%
		Inventory ID Total							1255.38	1360.00	7.69%
IBM83H6741	IN	IBM PC Card Enabler	7/23/99	MO	LBAP	EACH	18.00	79.000	1193.40	1422.00	16.08%
		Transaction Type Total							1193.40	1422.00	16.08%
		Inventory ID Total							1193.40	1422.00	16.08%
IBM92G7324	IN	IBM 64m	7/26/99	MO	LBAP	EACH	15.00	191.000	2313.75	2865.00	19.24%
		Transaction Type Total							2313.75	2865.00	19.24%
		Inventory ID Total							2313.75	2865.00	19.24%
IOC10021	IN	Omega Zip 100m 3 Pack	7/23/99	MO	MEDTRT203	EACH	1.00	49.000	32.21	49.00	34.27%
		Transaction Type Total							32.21	49.00	34.27%
		Inventory ID Total							32.21	49.00	34.27%
IOC10028	IN	Omega Zip 10 Pack	7/15/99	MO	MEDTRO	EACH	1.00	99.000	80.89	99.00	18.29%
		Transaction Type Total							80.89	99.00	18.29%
		Inventory ID Total							80.89	99.00	18.29%
IOC10150	IN	Omega 1g Jaz Cartridge	7/30/99	MO	MEDTRO	EACH	2.00	99.000	158.46	198.00	19.97%
		Transaction Type Total							158.46	198.00	19.97%
		Inventory ID Total							158.46	198.00	19.97%
IOC10297	IN	Omega Zip Caddy Disk Organizer	7/15/99	MO	MEDTRO	EACH	1.00	82.000	69.46	82.00	15.29%
		Transaction Type Total							69.46	82.00	15.29%
		Inventory ID Total							69.46	82.00	15.29%
IOC10387	IN	Omega Jaz Three Pack	7/29/99	ML	CERIDIAN	EACH	100.00	229.000	20817.30	22900.00	9.09%
		Transaction Type Total							20817.30	22900.00	9.09%
		Inventory ID Total							20817.30	22900.00	9.09%
IOC10450	IN	Omega Jaz Card Accelerator	7/16/99	MO	MEDTRO	EACH	1.00	124.000	93.50	124.00	24.60%
		Transaction Type Total							93.50	124.00	24.60%
		Inventory ID Total							93.50	124.00	24.60%

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