

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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TAIPAS401US2CW8	Toshiba Satellite 4010CDS	4/20/99	MO	MEDTRO	EACH	2.00	1352.000	2520.85	2704.00	6.73%
IN	125339	4/12/99	ML	IDQ	EACH	1.00	1374.000	1227.00	1390.00	11.73%
IN	125727	4/29/99	ML	MERCORP	EACH	1.00	1390.000	1227.00	1390.00	11.73%
							Transaction Type Total	7664.98	8112.00	5.51%
							Inventory ID Total	7664.98	8112.00	5.51%

TAIPAS402UT2CW8	Toshiba Satellite 4020CDD	4/6/99	TR	CENEX	EACH	2.00	2446.000	4486.06	4892.00	8.30%
IN	125194	4/5/99	ML	OVT	EACH	1.00	1999.000	1798.02	1999.00	10.05%
IN	125156	4/21/99	ML	GCH	EACH	1.00	1949.000	1695.68	1949.00	13.00%
IN	125622	4/23/99	ML	OVT	EACH	1.00	2079.000	1695.68	2079.00	18.44%
IN	125735	4/29/99	RS	HAGENB	EACH	1.00	1899.000	1695.68	1899.00	10.71%
							Transaction Type Total	6885.06	7926.00	13.13%
							Inventory ID Total	6885.06	7926.00	13.13%

TAIPAS408UT2CN4M	Toshiba Satellite 4080XCDT	4/28/99	MO	MRD	EACH	1.00	2890.000	2726.27	2890.00	5.67%
IN	125706	4/8/99	ML	EMTI	EACH	2.00	2662.000	4801.71	5324.00	9.81%
IN	125278	4/8/99	ML	EMTI	EACH	3.00	2662.000	7202.56	7986.00	9.81%
IN	125279	4/8/99	ML	MERCORP	EACH	1.00	2714.000	2511.94	2714.00	7.45%
IN	125325	4/9/99	ML	MERCORP	EACH	1.00	2714.000	2511.94	2714.00	7.45%
IN	125326	4/9/99	ML	MERCORP	EACH	1.00	2714.000	2511.94	2714.00	9.13%
							Transaction Type Total	17028.15	18738.00	9.13%
							Inventory ID Total	17028.15	18738.00	9.13%

TAIPAT800U7951	Toshiba Tecra 8000 266MPII	4/8/99	ML	EMTI	EACH	2.00	2662.000	4801.71	5324.00	9.81%
IN	125143	4/5/99	MO	MEDTRO	EACH	1.00	2569.000	2381.25	2569.00	7.31%
IN	125175	4/7/99	MO	MEDTRO	EACH	3.00	2569.000	7143.74	7707.00	7.31%
IN	125232	4/7/99	MO	MEDTRO	EACH	3.00	2569.000	7143.74	7707.00	7.31%
IN	125355	4/12/99	MO	MEDTRO	EACH	3.00	2569.000	7143.74	7707.00	7.31%
							Transaction Type Total	97631.10	105329.00	7.31%
							Inventory ID Total	97631.10	105329.00	7.31%

TAIPAT800U7952	Toshiba Tecra 8000 Win98	4/16/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125444	4/16/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125445	4/16/99	ML	MERCORP	EACH	3.00	2688.000	6679.20	8064.00	17.17%
IN	125446	4/16/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125447	4/16/99	ML	MERCORP	EACH	1.00	2714.000	2226.40	2714.00	17.97%
IN	125448	4/16/99	ML	MERCORP	EACH	1.00	2714.000	2226.40	2714.00	17.97%
IN	125449	4/16/99	ML	MERCORP	EACH	1.00	2714.000	2226.40	2714.00	17.97%
IN	125465	4/16/99	ML	MERCORP	EACH	1.00	2244.000	2226.40	2244.000	0.78%
IN	125478	4/19/99	ML	SOFTN	EACH	25.00	2244.000	55660.00	56100.00	17.17%
IN	125499	4/19/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125498	4/19/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125519	4/20/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125520	4/20/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	17.17%
IN	125521	4/20/99	ML	MERCORP	EACH	1.00	2662.000	2226.40	2662.00	16.36%
IN	125586	4/22/99	ML	EMTI	EACH	1.00	2662.000	2226.40	2662.00	16.36%
IN	125639	4/26/99	ML	EMTI	EACH	1.00	2662.000	2226.40	2662.00	17.17%
IN	125647	4/26/99	ML	MERCORP	EACH	1.00	2662.000	2226.40	2662.00	16.36%
IN	125734	4/29/99	ML	EMTI	EACH	1.00	2662.000	2226.40	2662.00	17.17%
IN	125764	4/30/99	ML	MERCORP	EACH	1.00	2688.000	2226.40	2688.00	8.59%
							Transaction Type Total	97961.60	107172.00	8.59%
							Inventory ID Total	97961.60	107172.00	8.59%

TAIPAT800UB951R	Toshiba Tecra 8000	4/2/99	ML	NCI	EACH	1.00	2869.000	2589.98	2869.00	9.73%
IN	125141	4/2/99	ML	NCI	EACH	1.00	2869.000	2589.98	2869.00	9.73%
IN	125142	4/2/99	ML	NCI	EACH	1.00	2869.000	2589.98	2869.00	9.73%
							Transaction Type Total	2589.98	2869.00	9.73%
							Inventory ID Total	2589.98	2869.00	9.73%

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
NEC011036	IN	NEC VistaScan 7000 17" Monitor	4/6/99		OVT	EACH	1.00	349.000	309.26	349.00	11.39%
	IN	125195	4/6/99		OVT	EACH	1.00	349.000	309.26	349.00	11.39%
	IN	125196	4/6/99		PRAIRIEE	EACH	1.00	329.000	309.26	329.00	6.00%
	IN	125611	4/23/99		PRAIRIEE	EACH	5.00	1546.30	1546.30	1546.00	6.00%
	IN	125612	4/23/99		PRAIRIEE	EACH	1.00	329.000	309.26	329.00	6.00%
	IN	125637	4/26/99		PRAIRIEE	EACH	1.00	2183.34	2183.34	3001.00	7.25%
							Transaction Type Total				
							Inventory ID Total	13197.09	13197.09	16490.00	19.97%
NECJJC1747UMW	IN	NEC E750 Monitor	4/22/99		U OF M	EACH	3.00	435.000	1170.75	1305.00	10.29%
NECMCR700A	IN	NEC Mobile Pro 800	4/13/99		PRAIRIEE	EACH	407.00	914.000	357801.84	371998.00	3.82%
NECP8102+W39	IN	NEC Powermate 8100 Computer	4/6/99		OVT	EACH	1.00	1385.000	1225.76	1385.00	11.50%
	IN	125196	4/6/99		OVT	EACH	1.00	1385.000	1225.76	1385.00	11.50%
	IN	125765	4/30/99		OVT	EACH	1.00	1365.000	1225.76	1365.00	10.20%
							Transaction Type Total				
							Inventory ID Total	3677.28	3677.28	4135.00	11.07%
NECPM8104W47S26	IN	NEC Powermate Computer	4/23/99		PRAIRIEE	EACH	1.00	1485.000	1395.90	1485.00	6.00%
NECSI42417A	IN	NEC Stylus 3 Pack	4/13/99		PRAIRIEE	EACH	433.00	5.690	2286.24	2463.77	7.21%
NECVT301H45M83N14	IN	NEC VT300 Series Computer	4/23/99		PRAIRIEE	EACH	5.00	965.000	4535.50	4825.00	6.00%

