

Toshiba Computer Sales

CONFIDENTIAL

GOOPY

Date 04/03/00 09:03am
06-00-127 Bus: 03/31/00

PTD Detail Sales by Item - PTD Detail Sales by Inv
Period: 06-00 As of: 03/31/00

Inventory ID/Type	Description/Inv Nbr	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
Medtronic, INC.										
TAIPR810011953M	Toshiba Tecra 8100							63036.65	68356.00	7.78%
IN	131767	3/3/00	MO	MEDTRO	EACH	1.00	2983.000	2813.87	2983.00	5.67%
IN	131768	3/3/00	MO	MEDTRMWC	EACH	1.00	2983.000	2813.87	2983.00	5.67%
IN	131770	3/3/00	MO	MEDTRO	EACH	1.00	2983.000	2813.87	2983.00	5.67%
IN	131776	3/6/00	MO	MEDTRO	EACH	1.00	2983.000	2813.87	2983.00	5.67%
IN	131790	3/6/00	MO	MEDTRO	EACH	1.00	2983.000	2813.87	2983.00	5.67%
IN	131842	3/8/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131855	3/8/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131857	3/8/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131858	3/8/00	MO	MHV	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131859	3/8/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131860	3/8/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131868	3/9/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131966	3/14/00	MO	MEDTRO	EACH	1.00	2983.000	2888.96	2983.00	3.15%
IN	131968	3/14/00	MO	MEDTRO	EACH	0.00	2983.000	0.00	2983.00	0.00%
IN	132000	3/16/00	MO	MEDTRO	EACH	2.00	2843.000	5314.22	5686.00	6.94%
IN	132043	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132063	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132049	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132068	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132069	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132070	3/17/00	MO	MEDTRMWC	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132071	3/17/00	MO	MEDTRSS52	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132072	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132073	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132074	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132064	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132065	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132076	3/17/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132117	3/21/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132108	3/21/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132123	3/22/00	MO	MEDTRMWC	EACH	2.00	2983.000	5314.22	5686.00	6.54%
IN	132134	3/22/00	MO	MEDTRO	EACH	1.00	2983.000	2657.11	2983.00	6.54%
IN	132135	3/22/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132165	3/23/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132166	3/23/00	MO	MEDTRO	EACH	2.00	2843.000	5314.22	5686.00	6.54%
IN	132332	3/28/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132333	3/28/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132335	3/28/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132336	3/28/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132337	3/28/00	MO	MEDTRO	EACH	1.00	2843.000	2657.11	2843.00	6.54%
IN	132338	3/28/00	MO	MEDTRO	EACH	3.00	2843.000	7971.33	8529.00	6.54%
IN	132418	3/31/00	MO	MEDTRO	EACH	45.00	2796.000	119569.95	125820.00	4.97%
IN	132421	3/31/00	MO	MRD	EACH	1.00	2843.000	2657.11	2843.00	6.54%
Transaction Type Total							267083.62	282422.00	5.43%	
Inventory ID Total							267083.62	282422.00	5.43%	
TAIPR810011CF1	Toshiba 8100							3283.00	3385.00	3.01%
IN	132392	3/30/00	ML	NCI	EACH	1.00	3385.000	3283.00	3385.00	3.01%
IN	132393	3/30/00	ML	NCI	EACH	10.00	3385.000	36113.00	37235.00	3.01%
Transaction Type Total							36113.00	37235.00	3.01%	
Inventory ID Total							36113.00	37235.00	3.01%	
TAIPR810011CP1M	Toshiba Tecra 8100							3650.00	3804.00	4.05%
IN	132404	3/31/00	MO	SOFAMOR	EACH	1.00	3804.000	3650.00	3804.00	4.05%
IN	132424	3/31/00	MO	SOFAMOR	EACH	1.00	3804.000	3650.00	3804.00	4.05%
Transaction Type Total							7300.00	7608.00	4.05%	

NCI Funding

LAB 11 Computer Sales

Date 04/03/00 09:03am
 06-00-127 Bus: 03/31/00
 PTD Detail Sales by Item - PTD Detail Sales by Inv
 Period: 06-00 As of: 03/31/00

CONFIDENTIAL
 COPY
 Page 18
 Rept 101740

Inventory ID/	Type	Description/	Date	Salesperson	Customer	Unit	Qty	Unit Price	Ext Cost	Ext Price	Margin Pct
IBM6892PNN	IN	IBM PC300PL P3/550 Computer	3/30/00		W. H. HANCOCK	EACH	1.00	1449.000	1372.15	1449.00	5.30%
IBM76H3516	IN	IBM Thinkpad Power Cord	3/16/00			EACH	1.00	10.000	1.80	10.00	82.00%
IBM9306900	IN	IBM Netfinity Kit	3/20/00			EACH	1.00	1804.000	1.80	20.00	100.00%
IBM94G6666	IN	IBM Netfinity 100-120V Power dist Unit.	3/8/00			EACH	1.00	210.000	0.00	0.00	91.00%
IBM94G7446	IN	IBM Netfinity Rack Attachment Kit	3/7/00			EACH	2.00	99.000	178.20	198.00	10.00%
IMA11152	IN	Imation PC-Card Super Disk Drive	3/15/00			EACH	1.00	250.000	175.00	250.00	30.00%
IMA11314	IN	Imation LS120-5 Pack	3/9/00			EACH	1.00	45.000	36.76	45.00	0.00%
IMA11876	IN	Imation 10 Pack Diskettes	3/7/00			EACH	1.00	85.000	60.00	85.00	18.31%
IMA91361	IN	Imation IS-120 Superdisk Drive	3/9/00			EACH	1.00	134.000	108.15	134.00	19.29%
INTECLA81308	IN	Intel Token Ring Adapter	3/1/00			EACH	2.00	297.000	513.65	594.00	13.53%
IOC10450	IN	Omega Jaz Card Accelerator	3/21/00			EACH	1.00	109.000	92.65	109.00	15.00%
IOC10597	IN	Omega 2gb Jaz Three Pack	3/21/00			EACH	1.00	256.000	234.82	256.00	8.27%
Transaction Type Total											
							1.00	256.000	234.82	256.00	8.27%
Inventory ID Total											
							1.00	256.000	234.82	256.00	8.27%

COMPAR 0054