

**ABC Distribution and Service Corp.**

Quantity Shipped Report by Inventory Item

Sales Order Number	Invoice Number	Invoice Date	Shipped Quantity	Unit Price	Charge Amount \$
<b>ABF</b> American Business Futures					
<b>1001-HON-H252</b> HON 2 DRAWER LETTER FLE W/O LK					
0000170	0100054	3/1/2003	5.00	81.48	407.40
0000170	0100055	5/10/2003	-1.00	81.48	-81.48
0000155	0100034	5/15/2003	4.00	79.80	319.20
<b>TOTAL FOR ITEM:</b> 1001-HON-H252			<b>8.00</b>		<b>\$645.12</b>
<b>2480-8-50</b> DESK FILE 8" CAP 50					
	0100041	5/31/2003	1.00	33.20	33.20
<b>TOTAL FOR ITEM:</b> 2480-8-50			<b>1.00</b>		<b>\$33.20</b>
<b>2481-5-50</b> DESK FILE 5 1/4" CAP 50					
0000153	0100033	4/15/2003	2.00	18.95	37.91
<b>TOTAL FOR ITEM:</b> 2481-5-50			<b>2.00</b>		<b>\$37.91</b>
<b>2551-3-50</b> DESK FILE 3 1/2" CAP 50					
0000153	0100033	4/15/2003	1.00	23.70	23.70
<b>TOTAL FOR ITEM:</b> 2551-3-50			<b>1.00</b>		<b>\$23.70</b>
<b>6657-24-20-12</b> SOUND CVR 24.5"W 20"D 12"H LQ					
0000153	0100033	4/15/2003	2.00	395.00	790.00
<b>TOTAL FOR ITEM:</b> 6657-24-20-12			<b>2.00</b>		<b>\$790.00</b>
<b>8971</b> UNIVERSAL 5 1/4" SSDD FLEX DSK					
	0100039	5/16/2003	-20.00	2.23	-44.66
<b>TOTAL FOR ITEM:</b> 8971			<b>-20.00</b>		<b>-\$44.66</b>
<b>8972</b> UNIVERSAL 5 1/4" DSDD FLEX DSK					
0000153	0100033	4/15/2003	80.00	2.80	224.24
<b>TOTAL FOR ITEM:</b> 8972			<b>80.00</b>		<b>\$224.24</b>
<b>D1000-BBW/LIGH</b> BOOK BIN W/FLUORESCENT LIGHT					
0000169	0100048	5/30/2003	1.00	130.00	130.00
<b>TOTAL FOR ITEM:</b> D1000-BBW/LIGHT			<b>1.00</b>		<b>\$130.00</b>
<b>GB-EL04MS-14</b> RJ-11 4 WIRE MOD CABLE 14 FT					
0000155	0100034	5/15/2003	10.00	3.59	35.90