
Departmental Usage Report for Sample Customer

Between 10/01/02 and 10/31/02

Department: 0001 200001

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
AVE	08309	CARDS,TENT,INKJT,3.5X11,WE	PK	5	\$11.98	\$59.90
DEPARTMENT TOTAL						\$59.90

Department: 0101 100101

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
ACC	72380	CLIP,PAPER,#1	BX	24	\$0.15	\$3.60
ACC	74749	STAPLER,DSK,W/STAPLES	EA	1	\$14.99	\$14.99
BRT	LC21BK	CRTDG,INK,MFC5100C/3100C,BK	EA	2	\$20.99	\$41.98
HEW	C1823D	CRTDG,INKJT,720/890	EA	2	\$31.99	\$63.98
MMM	6545CL	POSTIT,NOTES,CLASSIC 3X3	PK	24	\$5.14	\$123.36
NEW	00502	OPENER,LTR,PRESTO	EA	4	\$1.64	\$6.54
PEN	502H	LEAD,.7MM,	TB	12	\$0.76	\$9.08
PEN	50HB	LEAD,.7MM	TB	10	\$0.65	\$6.50
PEN	C505HB	LEAD,.5MM	TB	10	\$0.66	\$6.60
PIL	39200	PENCIL,MECH,RENGADE,.5MM,BE	EA	3	\$3.32	\$9.95
SAN	30665	MARKER,SHARPIE,FN,BK,5/PK	PK	1	\$2.65	\$2.65
SWI	35108	STAPLES,STD,HIGH QUALITY,5M	BX	10	\$0.84	\$8.40
DEPARTMENT TOTAL						\$297.63

Department: 0102 100102

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
AVE	08463	LABEL,INKJT,4X2,WE,1M	BX	1	\$33.98	\$33.98
AVE	21447	PAD,INK,F/STAMP,2 OZ,RD	EA	2	\$1.78	\$3.56
CRT	76938	RISER,BASE/MR4,FOR MR1	EA	1	\$21.85	\$21.85
FES	D140G-UC	GOLD WALL HOLDER	EA	2	\$14.95	\$29.90
FES	P30-UC	CUSTOM STAMP	EA	1	\$17.75	\$17.75
MMM	635	POST-IT,RULED,3X5,YW	PD	12	\$1.19	\$14.26
NUK	BR80C	RBN,PRNT,NYL,"C" WIND,BK/RD	EA	10	\$1.32	\$13.20
NUK	NR42	ROLLER,INK,CNM15D,BK/RD	EA	5	\$2.99	\$14.95
SAN	25164	HILIGHTER,MJACT,FYW,4PK	PK	1	\$2.49	\$2.49
SAN	60134	PEN,ROLLBALL,VSN,UNI,FN,BE	EA	6	\$1.39	\$8.34
SAN	60139	PEN,ROLLBALL,VSN,UNI,FN,RD	EA	6	\$1.39	\$8.34
SAN	60382	PEN,ROLLBALL,VSN,UNI,FN,PE	EA	6	\$1.39	\$8.34
SAN	60386	PEN,ROLLBALL,VSN,UNI,FN,GN	EA	6	\$1.39	\$8.34
SOF	42261	CORD,PHONE,HANDSET,25'-BK	EA	1	\$2.49	\$2.49
DEPARTMENT TOTAL						\$187.79

Department: 0103 100103

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
AVE	23565	HIGHLIGHTER,PEN,6PK	ST	5	\$2.51	\$12.53
AVE	23593	HIGHLIGHTER,PEN,FLBE	EA	6	\$0.41	\$2.48
BIN	766830	HIGHLIGHTER,INKTANK,BIG,YW	EA	12	\$1.39	\$16.69
BIN	766831	HIGHLIGHTER,INKTNK,YW	EA	12	\$1.11	\$13.28
CSO	DR250HD	CALC,PRNT,2 CLR,12 DGT,PROF	EA	1	\$118.20	\$118.20
GPC	85T	PIN,BRASS T,2" LONG	BX	2	\$3.59	\$7.18
GPC	87T	PIN,BRASS T,1.5" LONG	BX	2	\$3.39	\$6.78
LEE	10134	MOISTENER,FINGERTIP	EA	4	\$2.18	\$8.72
PEN	ZT35WBPK6	TAPE,CORR,PRESTO,1LN,WE	EA	5	\$2.53	\$12.67
SAN	60134	PEN,ROLLBALL,VSN,UNI,FN,BE	EA	5	\$1.39	\$6.95
SAN	65451	PEN,GEL,UNI,GRP,BE	EA	4	\$1.37	\$5.48
SAN	69808	PEN,GEL,UNI,QCKSLVR,PE	EA	4	\$1.12	\$4.48
SWI	54035	TIP,FINGER,AMBER,SZ-11 1/2	BX	2	\$1.44	\$2.88
UNV	10250	FOLDER,PSBD,4SEC,LTR,RD	EA	20	\$2.59	\$51.80
DEPARTMENT TOTAL						\$270.12

Department: 0105 100105

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
AVE	23565	HIGHLIGHTER,PEN,6PK	ST	2	\$2.51	\$5.01
CLI	61958	HOLDER,CD,4CAP,3-RING,10PK	PK	2	\$4.89	\$9.78
ELD	22301	HOLDER,PENCIL,JUMBO,MESH,BK	EA	1	\$4.99	\$4.99
FEL	58024	PAD,MSE,MED,BK	EA	1	\$3.00	\$3.00
PAP	96501	PEN,BALLPT,FLEXGRIP,MED,PE	EA	1	\$1.39	\$1.39
QUA	63778	ENVELOPE,PERS/CONF,10X13	BX	4	\$19.71	\$78.82
SAN	64517	PENCIL,MECH,#2,.5MM	EA	5	\$0.72	\$3.58
SAN	96344	PEN,FLXGRP,MED,BK 4/PK	PK	1	\$2.29	\$2.29
TOM	68620	TAPE,CORRECTION	EA	3	\$2.99	\$8.97
DEPARTMENT TOTAL						\$117.83

Department: 0107 100107

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
ACC	72020	CLIP,BINDER,SMALL	BX	12	\$0.24	\$2.88
ACC	72050	CLIP,BINDER,MEDIUM	BX	12	\$0.55	\$6.60
AVE	23565	HIGHLIGHTER,PEN,6PK	ST	2	\$2.51	\$5.01
ELD	24411	HOOK,DBL,OVER PANEL,EB	EA	1	\$15.99	\$15.99
MMM	6545UC	POST-IT,PLN,3X3,ULTRA AST	PK	2	\$5.14	\$10.28
MMM	68021	FLAGS,POSTIT,BRIGHT PK	PK	17	\$1.88	\$31.96
SAN	65451	PEN,GEL,UNI,GRP,BE	EA	1	\$1.37	\$1.37
SWI	77701	STAPLER,PERSONAL,HVY DTY,BK	EA	2	\$19.98	\$39.96
UNV	10250	FOLDER,PSBD,4SEC,LTR,RD	EA	25	\$2.59	\$64.75
DEPARTMENT TOTAL						\$178.80

Department: 0108 220108

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
AVE	05215	LABEL,F/FLDR,ASST,248	PK	2	\$2.47	\$4.93
AVE	74101	PROTCT,SHT,ECON,NON-GLR,CL	BX	1	\$9.44	\$9.44
BIC	GSM11BK	PEN,BALLPT,RDSTIC,MED,BK	BX	6	\$1.19	\$7.14
GEO	44407	CERTIFICATE,AWARD,8.5X11,GD	PK	6	\$3.99	\$23.96
HEW	C3906A	CRTDG,TNR,LSR JT 5L	EA	2	\$58.99	\$117.98
HEW	C4127A	TONER,CART,ULTRA,LJ4000	EA	2	\$98.99	\$197.98
MMM	701	TRANSPARENCY,HIGHLD,F/LSR	BX	1	\$12.99	\$12.99
MMM	810P10K	TAPE,SCOTCH,3/4"X1000,10PK	PK	1	\$20.66	\$20.66
UNV	21200	PAPER,XERO/DUP,WE,LTR,20#	CT	40	\$25.25	\$1,010.00
DEPARTMENT TOTAL						\$1,405.08

Department: 0112 230112

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
UNV	15811	FORM,P/OUT,1PT,9.5X11,23C	CT	2	\$28.19	\$56.38
DEPARTMENT TOTAL						\$56.38

Department: 0112 230112

<i>Mfg</i>	<i>Item</i>	<i>Description</i>	<i>UOM</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Ext. Price</i>
COMPANY TOTAL						\$2,573.53