

## *HI-Cost Difference Summary*

<i>Item Number</i>	<i>ItemDescription</i>	<i>Qty</i>	<i>BuyCost</i>	<i>PurCost</i>	<i>Diff</i>	<i>Total</i>
AAG 7005405	BOOK,APT,WKLY,6.5X3.5,BK	1	\$6.60	\$8.23	\$1.63	\$1.63
AAG 7012005	BOOK,APT,MLY,8.75X6.9,BK	2	\$6.31	\$7.86	\$1.55	\$3.10
AAG 7094023	BOOK,PROF 8.5X11,MNT	1	\$8.67	\$10.80	\$2.13	\$2.13
AAG 760305	BOOK,QUIKNOTE,MLYWKLY,4X6	2	\$5.22	\$6.51	\$1.29	\$2.58
AAG E1700	BASE,F/E77&S 170,PLAS,BK	23	\$5.58	\$6.95	\$1.37	\$31.51
AAG E1900	BASE,F/E99 C AL,PLAS,BK	76	\$4.90	\$6.11	\$1.21	\$91.96
AAG E2100	BASE,F/E2M-5 0&H212,BK	1	\$7.20	\$8.97	\$1.77	\$1.77
AAG E21750	CALENDAR,BOOKSTYLE 3.5X6	1	\$1.27	\$1.57	\$0.30	\$0.30
AAG E91950	CALENDAR,BKSTYL,3X3.75	56	\$2.52	\$3.14	\$0.62	\$34.72
AAG G52000	BOOK,APT,WKLY,8X11,BK	1	\$7.12	\$8.88	\$1.76	\$1.76
AAG J1700	BASE,CAL,ORGANIZER F/17BK	3	\$9.00	\$11.22	\$2.22	\$6.66
AAG PM21228	CALENDAR,WALL,2/CLR YR	1	\$5.14	\$6.40	\$1.26	\$1.26
AAG PM23328	PLANNER,60DY,ERASBL,36X24	3	\$9.83	\$12.25	\$2.42	\$7.26
AAG SK1400	CALENDAR,WRKSTN DSK PD,BK	1	\$3.01	\$3.75	\$0.74	\$0.74
AAG SK70000	CALENDAR,DSKPD,DATD,22X17	1	\$5.63	\$7.02	\$1.39	\$1.39
AAG SK800	CALENDAR,WALL,12MO,11X8.5	1	\$3.58	\$4.46	\$0.88	\$0.88
ACC 34702	REST,WRIST,GEL,PLATFORM	1	\$25.53	\$32.97	\$7.44	\$7.44
ACC 54032S	PAD,FINGER,RUBR,SZ12	12	\$1.01	\$1.22	\$0.21	\$2.52
ACC 60041	STAND,PRINTER,PERSNL,PM	3	\$25.23	\$27.49	\$2.26	\$6.78
ACC 62084	PAD,GEL MOUSE WRST PILLOW	3	\$9.47	\$12.94	\$3.47	\$10.41
ACC 62630	SURGE,GUARDIAN,6OUTLT,3FT	1	\$5.32	\$5.15	(\$0.17)	(\$0.17)
ACC 64480	MOUSE, SCROLL,USB/PS2	3	\$15.15	\$15.99	\$0.84	\$2.52
ACM 10702	RULER,HARDWOOD,12"	12	\$0.18	\$0.24	\$0.06	\$0.72
ACM 43280	SHEARS,PREFERD,BNT,8",BE	1	\$4.47	\$4.70	\$0.23	\$0.23
AMP 20031	PAD,LGL 4PD/PK LTR 20#,WE	3	\$6.41	\$2.88	(\$3.53)	(\$10.59)
AMP 20260	PAD,LGL RULED,PERF,LTR,CA	1	\$5.52	\$9.72	\$4.20	\$4.20

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APW	BK650M	POWER,BACK-UPS 650	1	\$169.31	\$186.05	\$16.74	\$16.74
ASP	23135	CABLE,COMPTR,CONTROL SET	4	\$4.40	\$4.78	\$0.38	\$1.52
ATA	615F213BLU	FLDR,FAST,EXP,PSBD,LTR,BE	1	\$23.39	\$22.07	(\$1.32)	(\$1.32)
AVE	08887	MARKER,MARKSALOT,LRG,RD	13	\$0.45	\$0.52	\$0.07	\$0.91
AVE	08888	MARKER,MARKSALOT,LRG,BK	15	\$0.45	\$0.52	\$0.07	\$1.05
AVE	11136	INSERT,1/5CUT,F/TABS,1C	27	\$1.11	\$1.18	\$0.07	\$1.89
AVE	2160	LABEL,LASR1X2-5/8WE,2C/PK	5	\$3.68	\$4.00	\$0.32	\$1.60
AVE	2163	LABEL,LSR,2X4,WE,1C/PK	1	\$3.68	\$4.00	\$0.32	\$0.32
AVE	2180	LABEL,FIL FLDR,ASTD300/PK	1	\$4.44	\$4.83	\$0.39	\$0.39
AVE	2181	LABEL,FILE FLDR,WE,300/PK	4	\$4.44	\$4.83	\$0.39	\$1.56
AVE	5168	LABEL,LASER,5X3.5,4/SH,WE	8	\$22.98	\$24.98	\$2.00	\$16.00
AVE	5377	CARD,BUS,LSR,250/PK,GY	3	\$8.02	\$8.20	\$0.18	\$0.54
AVE	5662	LABEL,LSR,1.33X4.125,14SH	1	\$29.56	\$30.14	\$0.58	\$0.58
AVE	5931	LABEL,LSR,CDDVD25SH/PK,WE	1	\$17.95	\$18.08	\$0.13	\$0.13
AVE	5970	LABEL,LASR,FLUOR1X2-5/8MA	2	\$9.73	\$10.58	\$0.85	\$1.70
AVE	5996	LABEL,LASR,DISK,90LBLS,WE	1	\$5.92	\$5.97	\$0.05	\$0.05
AVE	5997	LABEL,LASER,AUDIO-VIDEO	6	\$5.92	\$6.44	\$0.52	\$3.12
AVE	5998	LABEL,LASER,AUDIO-VIDEO	5	\$5.92	\$6.44	\$0.52	\$2.60
AVE	6876	LABEL,LSR CLR PRNT 2UP,WE	3	\$9.20	\$10.00	\$0.80	\$2.40
AVE	8164	LABEL,INKJET,3.33X4,6/SH	25	\$6.84	\$7.44	\$0.60	\$15.00
AVE	8463	LABEL,WHITE,INKJET,2"X4"	1	\$29.84	\$32.43	\$2.59	\$2.59
AVE	8931	LABEL,INK,CDDVD15SH/PK,WE	5	\$22.94	\$23.11	\$0.17	\$0.85
AVE	CI2135C	INDEX,BNDR,11X8.5,5CR/ST	140	\$0.61	\$0.65	\$0.04	\$5.60
AVE	CV1105BK	BINDER,VUEX8 .5,1/2CAP,BK	4	\$2.24	\$2.28	\$0.04	\$0.16
AVE	WI2138C	INDEX,BNDR,11X8.5,8CR/ST	5	\$1.27	\$1.35	\$0.08	\$0.40
BDY	644718	STAND,PRINTER,5 LEVEL,GY/GY	1	\$194.78	\$238.21	\$43.43	\$43.43
BIC	WOQD12WE	FLUID,CORRECT,.7OZ,WE	9	\$1.02	\$0.95	(\$0.07)	(\$0.63)
BIN	501401	CHALK,ANTI-DUST,12/BX,YW	4	\$0.54	\$0.58	\$0.04	\$0.16

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BIN	501402 CHALK,ANTI-DUST,12/BX,WE	3	\$0.43	\$0.48	\$0.05	\$0.15
BOR	KG58548R GLUE,KRAZY .07OZ	2	\$1.10	\$1.17	\$0.07	\$0.14
CAN	F473131400 INKJET,BCI-3EBK,BK TANK	1	\$10.12	\$10.69	\$0.57	\$0.57
CAN	F512501400 PAPER,GP301,PHOTOGLOS20SH	24	\$7.09	\$7.71	\$0.62	\$14.88
CGP	47602 CLEANER,AUTO,DISH,GEL	8	\$3.98	\$2.08	(\$1.90)	(\$15.20)
CMC	5805BE CART,UTLTY,400#CPCTY,24X32	1	\$106.98	\$118.54	\$11.56	\$11.56
CNG	00044 ADHESIVE,RBBR CEMENT,4OZ	3	\$0.86	\$0.92	\$0.06	\$0.18
CRT	04712 COPYHOLDER,MM12,PEN/PENCL	1	\$3.85	\$4.19	\$0.34	\$0.34
CRT	76555 DRAWER,KYBD,UNDDSK,MSE,WA	1	\$46.34	\$50.37	\$4.03	\$4.03
CRT	76805 CARREL,KEYBOARD,ACRYL,CR	1	\$28.42	\$30.79	\$2.37	\$2.37
CRT	76905 STAND,LAPTOP/MONITOR,CR	1	\$35.48	\$36.25	\$0.77	\$0.77
CRT	SP700 SURGE,PROTECTOR,6-OUTLET	1	\$7.05	\$7.66	\$0.61	\$0.61
DPR	R51816 TAPE,LIFT,IBMSEL2,6/BX	1	\$0.20	\$0.70	\$0.51	\$0.51
EAP	W31PC PAPER,PHOTO IJ 15PK,WE	2	\$5.41	\$5.88	\$0.47	\$0.94
END	248000 CLEANER,10OZ DUSTER,2/PK	5	\$9.61	\$10.45	\$0.84	\$4.20
EPS	S041069 PAPER,720DPI,100SH 13X19	1	\$25.16	\$27.35	\$2.19	\$2.19
EPS	S041141 PAPER,PHOTO,LETTER,20SHTS	4	\$7.28	\$7.91	\$0.63	\$2.52
ESS	15213BGR FOLDER,FIL,1/3 CUT,LTR,GN	1	\$70.15	\$14.03	(\$56.12)	(\$56.12)
ESS	15213BLU FOLDER,FIL,1/3 CUT,LTR,BE	2	\$70.15	\$14.03	(\$56.12)	(\$112.24)
ESS	15213RED FOLDER,FIL,1/3 CUT,LTR,RD	1	\$70.15	\$14.03	(\$56.12)	(\$56.12)
ESS	152BLU FOLDER,FIL,STR CUT,LTR,BE	2	\$70.15	\$14.03	(\$56.12)	(\$112.24)
ESS	75212 CARD,INDEX,RULED,5X8,WE	1	\$4.02	\$3.33	(\$0.69)	(\$0.69)
ESS	75212F FOLDER,1/2,LTR,MLA	2	\$9.39	\$8.62	(\$0.77)	(\$1.54)
ESS	R15213BGR FOLDER,REINFORCED,LTR,BGN	3	\$83.75	\$16.75	(\$67.00)	(\$201.00)
ESS	R15213BLU FOLDER,REINFORCED,LTR,BE	1	\$83.75	\$16.75	(\$67.00)	(\$67.00)
ESS	R15213LAV FOLDER,1/3CT2PLY,LTR,LV	1	\$102.45	\$20.49	(\$81.96)	(\$81.96)
FAL	DPSXL CLEANER,DUST-OFF10OZ,DISP	3	\$4.35	\$4.73	\$0.38	\$1.14
FEL	24500 STAND,PRNTR,MOBLE,4DRW,PM	1	\$30.33	\$32.97	\$2.64	\$2.64

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FEL 58354	PAD,MOUSE,TWEETY AT BEACH	1	\$6.76	\$7.35	\$0.59	\$0.59
FEL 92892	FILTER,LTE-VW,RAD,16/17"	1	\$65.04	\$78.55	\$13.51	\$13.51
FEL 93741	REST,WRIST,TXTR,GEL,MSPAD	6	\$10.77	\$13.41	\$2.64	\$15.84
FEL 93811	DRAWER,KYBD,ARTICW/GEL,PM	3	\$111.20	\$113.62	\$2.42	\$7.26
FEL 93821	DRAWER,KYBD,W/GEL,PM	1	\$44.46	\$44.79	\$0.33	\$0.33
FEL 97741	REST,WRIST,GEL,MSPAD,EGN	1	\$10.77	\$14.63	\$3.86	\$3.86
FEL 99722	WIPES,CLEANER,TELE,100EA	8	\$5.09	\$6.00	\$0.91	\$7.28
FEL 99887	MOUSE,ERGO,PS2 & SERIAL	1	\$10.58	\$11.50	\$0.92	\$0.92
FEL 99893	KEYBOARD,WINDOWS,BGE,ERG	1	\$32.37	\$35.19	\$2.82	\$2.82
FEL 99899	MOUSE,SPHERE TRACKBALL	2	\$27.22	\$29.59	\$2.37	\$4.74
FRJ UX7AC	PLATE,7"PAPR,COATD,250/PK	1	\$6.01	\$12.03	\$6.02	\$6.02
GBC 00355	PUNCH HEAD,13/32,F/275A	3	\$14.36	\$14.22	(\$0.14)	(\$0.42)
GEC 22972	BULB,60 WATT STD 130 VLT	4	\$1.52	\$0.67	(\$0.85)	(\$3.40)
HEW 51641A	INKJET,DJ800/1000,COLOR	26	\$24.94	\$24.55	(\$0.39)	(\$10.14)
HEW 92274A	TONER,CART,LJ4L,4ML,4P,MP	5	\$73.15	\$72.02	(\$1.13)	(\$5.63)
HEW C1816A	INKJET,DJ690SERIES,PHOTO	1	\$26.24	\$27.16	\$0.92	\$0.92
HEW C1857A	PAPER,INK,BRIGHT WHT,B-SZ	3	\$17.59	\$19.12	\$1.53	\$4.59
HEW C3903A	TONER,CART,5P,5MP,6P,6MP	14	\$63.79	\$63.66	(\$0.13)	(\$1.82)
HEW C3906A	TONER,CART,LJ5L/LJ6L	14	\$48.38	\$48.18	(\$0.20)	(\$2.80)
HEW C3909X	TONER,HP 5SI,17,100PG YLD	2	\$165.16	\$166.34	\$1.18	\$2.36
HEW C4096A	TONER,HP LJ 2100	36	\$78.29	\$109.51	\$31.22	\$1,123.92
HEW C4127X	TONER,CART,MAX CAP,LJ4000	20	\$99.50	\$123.94	\$24.44	\$488.80
HEW C4129X	TONER,5000/N/GN,ULTRAP,BK	1	\$125.05	\$130.94	\$5.89	\$5.89
HEW C4191A	TONER,F/HP4500,BK	6	\$66.59	\$94.57	\$27.98	\$167.88
HEW C4192A	TONER,F/HP4500,CYN	9	\$96.89	\$137.25	\$40.36	\$363.24
HEW C4193A	TONER,F/HP4500,MA	5	\$96.89	\$137.25	\$40.36	\$201.80
HEW C4194A	TONER,F/HP4500,YW	3	\$96.89	\$137.25	\$40.36	\$121.08
HEW C4195A	DRUM,F/HP4500	6	\$64.99	\$90.39	\$25.40	\$152.40

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HEW C4648A	FAX,PLAIN PAPER FAX 910	3	\$254.84	\$264.95	\$10.11	\$30.33
HEW C4841A	INKJET,HP2000C,CYN	5	\$25.69	\$31.22	\$5.53	\$27.65
HEW C6615DN	INKJET,HP NO.15,BLACK	26	\$24.84	\$25.00	\$0.16	\$4.16
HEW C7052A	PRINTER,LASERJET 3200 FAX	2	\$569.96	\$607.42	\$37.46	\$74.92
HOD 12443	CALENDAR,2MO ,DSK,DTN	1	\$4.86	\$6.06	\$1.20	\$1.20
HOD 14045102	CALENDAR,DSKPD,DLX ILLUS	1	\$9.83	\$12.25	\$2.42	\$2.42
HOD 149	PAD,DESKCALENDAR,TIMELINE	1	\$5.33	\$6.65	\$1.32	\$1.32
HOD 150HD	CALENDAR,DSKPD,MLY,22X17	2	\$3.56	\$4.30	\$0.74	\$1.48
HOD 28802	BOOK,APT,DAILY,5X8,BK	1	\$6.72	\$8.37	\$1.65	\$1.65
HOD 332	CALENDAR,WALL,12X17,BE	1	\$4.74	\$5.91	\$1.17	\$1.17
HOD 391	CALENDAR,WALL,REV,WIPEOFF	2	\$9.85	\$12.28	\$2.43	\$4.86
HOD 48001	CALENDAR,MLY,APT PD,24X19	1	\$6.86	\$8.55	\$1.69	\$1.69
HOD 482	REFILL,FOR HOD-480-01	1	\$4.40	\$5.48	\$1.08	\$1.08
HUN 902090	BOARD,PRGCT,DY,FOAM,WE	1	\$10.17	\$122.02	\$111.85	\$111.85
IOM 10020	DISK,ZIP PC 100MB SINGLE	11	\$8.59	\$9.34	\$0.75	\$8.25
IOM 10028	DISK,ZIP,M0M B,IBM,10PACK	7	\$80.90	\$78.40	(\$2.50)	(\$17.50)
IOM 10387	DISK,JAZ,GB, PC,3 PACK	1	\$231.40	\$232.36	\$0.96	\$0.96
JRV 12FPDR	CUP,12OZ,PAPER COLD100/PK	1	\$0.04	\$4.59	\$4.55	\$4.55
LAB CG260	PAPER,INKJET,2-SIDED200SH	1	\$4.79	\$9.50	\$4.71	\$4.71
LEX 1382100	TONER,F/OPTRA,403910+ 7K	3	\$148.91	\$156.52	\$7.61	\$22.83
MAX CDR74	CD,RCRD,74MIN	20	\$0.90	\$0.92	\$0.02	\$0.40
MEA 06710	NOTEBOOK,EX8 .5,120CT	16	\$1.74	\$1.83	\$0.09	\$1.44
MMM 3841	TAPE,HND TEARBLE 50MMX16M	2	\$1.73	\$1.82	\$0.09	\$0.18
MMM 6549BE	HIGHLDNOTES,S/S,PLN,3X3,BE	8	\$0.32	\$0.34	\$0.02	\$0.16
MMM 6549PK	HIGHLDNOTES,S/S,PLN,3X3,PK	9	\$0.33	\$0.34	\$0.01	\$0.09
MMM 655YW	NOTE,POST-IT,3X5,1C/PD,YW	297	\$0.89	\$0.96	\$0.07	\$20.79
MMM 660RPYW	NOTE,POST-IT,4X6,YW,RECY	6	\$1.53	\$1.62	\$0.09	\$0.54
MMM 6705AF	NOTE,POSTIT,5X2,5PK,FLAS	2	\$1.55	\$1.64	\$0.09	\$0.18

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MMM 8101K	TAPE,MAGIC,.75"X1000",CR	11	\$1.67	\$1.76	\$0.09	\$0.99
MMM 814	POCKET,SELF ADHES3.5"10PK	10	\$3.71	\$4.03	\$0.32	\$3.20
MMM AF250XXL	FILTER,ANTI-GL/RAD,19-21"	1	\$129.19	\$140.42	\$11.23	\$11.23
MMM AKT100	TRAY,ADJUSTABLE,KYBRD,BK	1	\$194.81	\$235.27	\$40.46	\$40.46
MMM R350YW	REFILL,POST-IT3X5POPOP YW	13	\$0.98	\$1.04	\$0.06	\$0.78
NEW 06203	DRAWER,KEYBOARD,PM	1	\$34.17	\$37.14	\$2.97	\$2.97
NEW 16420	HOLDER,FILE,PLAS,BK	2	\$5.85	\$6.55	\$0.70	\$1.40
NEW 45706	TRAY,DWR,9-SECT,BK	2	\$2.36	\$2.63	\$0.27	\$0.54
NEW 58686	TRAY,DESK,LGL,REGEN,BK	6	\$3.18	\$3.50	\$0.32	\$1.92
OKI 52102001	RIBN,WP,F/ML320,321,BK	89	\$5.78	\$5.65	(\$0.13)	(\$11.57)
PAP 30301	PENCIL,AUTO,SHARPWRITR,#2	556	\$0.22	\$0.27	\$0.05	\$27.80
PAP 61101	PEN,BP,CMFRTMT,MED PT,BE	62	\$0.32	\$0.40	\$0.08	\$4.96
PAP 61201	PEN,BP,CMFRTMT,MED PT,RD	2	\$0.32	\$0.40	\$0.08	\$0.16
PAP 61301	PEN,BP,CMFRTMT,MED PT,BK	114	\$0.32	\$0.40	\$0.08	\$9.12
PAP 61601	PEN,BP,CMFRTMT,FNE PT,BE	72	\$0.32	\$0.40	\$0.08	\$5.76
PAP 61701	PEN,BP,CMFRTMT,FNE PT,RD	24	\$0.32	\$0.40	\$0.08	\$1.92
PAP 61801	PEN,BP,CMFRTMT,FNE PT,BK	27	\$0.32	\$0.40	\$0.08	\$2.16
PAP 63101	PEN,CMFRTMT,RETR,MDPT,BE	20	\$0.47	\$0.50	\$0.03	\$0.60
PAP 63301	PEN,CMFRTMT,RETR,MDPT,BK	104	\$0.47	\$0.50	\$0.03	\$3.12
PAP 63601	PEN,CMFRTMT,RETR,FNPT,BE	43	\$0.47	\$0.50	\$0.03	\$1.29
PAP 63801	PEN,CMFRTMT,RETR,FNPT,BK	24	\$0.47	\$0.50	\$0.03	\$0.72
PAP 86111	MARKER,POROUS PT,BOLD,BE	24	\$0.27	\$0.28	\$0.01	\$0.24
PAP 86211	MARKER,POROUS PT,BOLD,RD	40	\$0.27	\$0.28	\$0.01	\$0.40
PAP 86311	MARKER,POROUS PT,BOLD,BK	48	\$0.27	\$0.28	\$0.01	\$0.48
PEN 509HB	LEAD,PENCIL,.9MM,HB,15/TB	1	\$0.48	\$0.56	\$0.08	\$0.08
PEN 50HB	LEAD,PENCIL,.7MM,HB,12/TU	86	\$0.48	\$0.56	\$0.08	\$6.88
PEN BK90A	PEN,BALL POINT,FINE,BK	241	\$0.56	\$0.59	\$0.03	\$7.23
PEN BK90B	PEN,BALL POINT,FINE,RD	37	\$0.56	\$0.59	\$0.03	\$1.11

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PEN	BK90BP2AK6 PEN,FINE BLACK 2 PK	4	\$1.13	\$1.20	\$0.07	\$0.28
PEN	BK90BP2CK6 PEN,BPT,RSVP,FINE,BE,2/PK	10	\$1.13	\$1.20	\$0.07	\$0.70
PEN	BK90C PEN,BALL POINT,FINE,BE	70	\$0.56	\$0.59	\$0.03	\$2.10
PEN	BK91A PEN,BPT,BK91,MED,BK	316	\$0.56	\$0.59	\$0.03	\$9.48
PEN	BK91B PEN,BPT,BK91,MED,RD	100	\$0.56	\$0.59	\$0.03	\$3.00
PEN	BK91C PEN,BPT,BK91,MED,BE	126	\$0.56	\$0.59	\$0.03	\$3.78
PEN	C5052B LEAD,PENCIL,.5MM,2B,12/TU	11	\$0.48	\$0.56	\$0.08	\$0.88
PEN	C505B LEAD,PENCIL,.5MM,B,12/TU	143	\$0.48	\$0.56	\$0.08	\$11.44
PEN	C505HB LEAD,PENCIL,.5MM,HB,12/TU	92	\$0.48	\$0.56	\$0.08	\$7.36
PEN	K105A PEN,BALLPT,REFILLABLE,BK	84	\$0.71	\$0.79	\$0.08	\$6.72
PEN	K105B PEN,BALLPT,REFILLABLE,RD	21	\$0.71	\$0.79	\$0.08	\$1.68
PEN	K105C PEN,BALLPT,REFILLABLE,BE	48	\$0.71	\$0.79	\$0.08	\$3.84
PEN	K116A PEN,RLBL,HYBRID GELGRP,BK	6	\$0.96	\$1.02	\$0.06	\$0.36
PEN	K116B PEN,RLBL,HYBRID GELGRP,RD	4	\$0.96	\$1.02	\$0.06	\$0.24
PEN	K116C PEN,RLBL,HYBRID GELGRP,BE	32	\$0.96	\$1.02	\$0.06	\$1.92
PEN	PDE1 ERASER,REFIL,F/PD345,5/TU	22	\$0.75	\$0.81	\$0.06	\$1.32
PEN	Z21 ERASER,REFILL,PENDEL,3/TB	21	\$0.68	\$0.75	\$0.07	\$1.47
PGT	PG3086 CLEANER,DETERGNT,CASCADE	2	\$1.70	\$1.66	(\$0.04)	(\$0.08)
PIL	32001 PEN,BPT,EASY TOUCH,FNE,BK	36	\$0.56	\$0.59	\$0.03	\$1.08
PIL	32010 PEN,BPT,EASY TOUCH,MED,BK	54	\$0.55	\$0.59	\$0.04	\$2.16
PIL	32011 PEN,BPT,EASY TOUCH,MED,BE	126	\$0.55	\$0.59	\$0.04	\$5.04
PIL	32012 PEN,BPT,EASY TOUCH,MED,RD	86	\$0.55	\$0.59	\$0.04	\$3.44
PLY	12385 RUBBERBANDS,POLYBAG,CREPE	4	\$0.17	\$0.19	\$0.02	\$0.08
PRE	LM3 MOISTENER,LETTER,BK	1	\$5.45	\$7.52	\$2.07	\$2.07
QRT	20130 COSTUMER,WALNUT FINISH	1	\$93.58	\$105.88	\$12.30	\$12.30
QRT	20314 RACK,COAT,48"DBLSIDE,BK	1	\$182.00	\$203.44	\$21.44	\$21.44
QRT	826 CABINET,CONF,S/LINE,3X3OK	1	\$218.40	\$218.71	\$0.31	\$0.31
RUB	1678003 HANGER,ST,HOTFLE,PNT,SKE	1	\$48.19	\$45.36	(\$2.83)	(\$2.83)

<i>Item Number</i>	<i>ItemDescription</i>	<i>Qty</i>	<i>BuyCost</i>	<i>PurCost</i>	<i>Diff</i>	<i>Total</i>
RUB 283M0072	STAND,MONITOR,ADJ,PM	1	\$10.22	\$11.03	\$0.81	\$0.81
RUB 450000BGE	CART,UTILITY,16",BGE	1	\$99.71	\$103.43	\$3.72	\$3.72
RUB 452500BGE	CART,FLAT,SERVC,26X44,BGE	1	\$114.80	\$151.06	\$36.26	\$36.26
SAF 1010	CHAIN,KEY,WRIST-COIL	12	\$1.19	\$1.25	\$0.06	\$0.72
SAF 4161	RACK,COAT,3HK,SAM	1	\$14.22	\$14.46	\$0.24	\$0.24
SAF 5271	POST,KIT FOR SHELVING,DGY	2	\$27.60	\$29.44	\$1.84	\$3.68
SAF 7221BL	ORGANIZER,48COMP,LTR,BK	1	\$118.50	\$129.01	\$10.51	\$10.51
SAN 02512	ERASER,PNCL,CAP,12/PK	6	\$0.49	\$0.53	\$0.04	\$0.24
SAN 25005	HILIGHTER,MJR ACCENT,YW	300	\$0.38	\$0.46	\$0.08	\$24.00
SAN 25006	HILIGHTER,MJR ACCENT,OE	134	\$0.38	\$0.46	\$0.08	\$10.72
SAN 25009	HILIGHTER,MJR ACCENT,PK	108	\$0.38	\$0.46	\$0.08	\$8.64
SAN 25010	HILIGHTER,MJR ACCENT,TE	80	\$0.38	\$0.46	\$0.08	\$6.40
SAN 25025	HILIGHTER,MJR ACCENT,FYW	247	\$0.38	\$0.46	\$0.08	\$19.76
SAN 25026	HILIGHTER,MJR ACCENT,FLG	100	\$0.38	\$0.46	\$0.08	\$8.00
SAN 27005	HILIGHTER,PKT ACCENT,YW	24	\$0.38	\$0.46	\$0.08	\$1.92
SAN 27009	HILIGHTER,PKT ACCENT,PK	32	\$0.38	\$0.46	\$0.08	\$2.56
SAN 27025	HILIGHTER,PKT ACCENT,FYW	74	\$0.38	\$0.46	\$0.08	\$5.92
SAN 27026	HILIGHTER,PKT ACCENT,FLG	2	\$0.38	\$0.46	\$0.08	\$0.16
SAN 64291	MARKER,PERM,3000,BK	12	\$0.16	\$0.22	\$0.06	\$0.72
SAN 64293	MARKER,PERM,3000,BE	12	\$0.16	\$0.22	\$0.06	\$0.72
SAN 70520	ERASER,PENCIL,MED,PK PERL	10	\$0.28	\$0.36	\$0.08	\$0.80
SAN 73015	ERASER,PENCIL CAP,RED	1	\$3.88	\$4.37	\$0.49	\$0.49
SAN 73201	ERASER,MAGIC RUB,DRFT FLM	16	\$0.36	\$0.41	\$0.05	\$0.80
SEL 10181	MAILER,4X8 25EA/CTN	1525	\$0.36	\$0.43	\$0.07	\$106.75
SMD 75487	POCKET,FILE,LTR,2/5R,1"EX	650	\$0.40	\$0.46	\$0.06	\$39.00
SMD 76487	POCKET,FIL,MLA,1"EXP,LGL	150	\$0.44	\$0.53	\$0.09	\$13.50
SMD 77251	WALLET,EXP,2IN,LTR,W/CORD	4	\$1.08	\$1.14	\$0.06	\$0.24
SPR 02188	CALCULATOR,DSPLY,ANGLED,IY	5	\$3.54	\$4.93	\$1.39	\$6.95

<i>Item Number</i>	<i>ItemDescription</i>	<i>Qty</i>	<i>BuyCost</i>	<i>PurCost</i>	<i>Diff</i>	<i>Total</i>
SPR 09100	ENV,REG,#10,WE	6	\$4.98	\$8.78	\$3.80	\$22.80
SPR SP11113	FLDR,FILE,LTR,1/3,MLA	22	\$3.99	\$5.53	\$1.54	\$33.88
SUG 50150	SUGAR,SWEET-N-LOW	1	\$4.55	\$5.05	\$0.50	\$0.50
TDK 47806	DISC,CDR,74MIN,650MB,12X	100	\$0.61	\$0.81	\$0.20	\$20.00
TDK CDR74P	CD,RECORDABLE,PRNTBLE,74MIN	10	\$1.03	\$2.20	\$1.17	\$11.70
TEN 17041	BRACKET,STACKING,BK	1	\$6.21	\$5.88	(\$0.33)	(\$0.33)
TNN 109731	SHELF,36X8X7 5,6SH,MGY	1	\$58.54	\$66.48	\$7.94	\$7.94
TOM 68620	TAPE,CORRECTION,MONO,WE	1	\$1.96	\$2.10	\$0.14	\$0.14
TOP 46350	BOOK,SLS ORD,CBNLS,TRI,50	26	\$3.57	\$3.65	\$0.08	\$2.08
UNV 00300	DISK,DS/HD,3.5",FMTD,25PK	8	\$6.65	\$7.09	\$0.44	\$3.52
UNV 00302	DISK,DS/HD,3.5",FRMT,50PK	2	\$12.81	\$16.53	\$3.72	\$7.44
UNV 00303	DISK,DS/HD,3.5",FMT,100PK	4	\$26.56	\$29.46	\$2.90	\$11.60
UNV 00340	DISK,DS/DD,FT,3.5,37004	4	\$2.49	\$3.31	\$0.82	\$3.28
UNV 00350	DISK,DS/HD,FT,3.5,37005	14	\$2.49	\$3.31	\$0.82	\$11.48
UNV 00360	DISC,CDR,74MIN,650MB,8X	17	\$0.68	\$0.82	\$0.14	\$2.38
UNV 00370	DISC,CDRW,74MIN,650MB,4X	12	\$1.21	\$1.56	\$0.35	\$4.20
UNV 07051	MARKER,PERM,CHSL,RG,BK	60	\$0.20	\$0.23	\$0.03	\$1.80
UNV 07053	MARKER,PERM,CHSL,RG,BE	12	\$0.20	\$0.23	\$0.03	\$0.36
UNV 07061	MARKER,PERM,CHSL,LG,BK	193	\$0.30	\$0.37	\$0.07	\$13.51
UNV 08851	HIGHLIGHTER,POCKET,FYW	17	\$0.22	\$0.31	\$0.09	\$1.53
UNV 08852	HIGHLIGHTER,POCKET,FGN	6	\$0.22	\$0.31	\$0.09	\$0.54
UNV 08853	HIGHLIGHTER,POCKET,FOE	7	\$0.22	\$0.31	\$0.09	\$0.63
UNV 08854	HIGHLIGHTER,POCKET,FBE	17	\$0.22	\$0.31	\$0.09	\$1.53
UNV 08855	HIGHLIGHTER,POCKET,FPK	17	\$0.22	\$0.31	\$0.09	\$1.53
UNV 08861	HIGHLIGHTER,DESK,FYW	365	\$0.22	\$0.31	\$0.09	\$32.85
UNV 08862	HIGHLIGHTER,DESK,FGN	48	\$0.22	\$0.31	\$0.09	\$4.32
UNV 08863	HIGHLIGHTER,DESK,FOE	49	\$0.22	\$0.31	\$0.09	\$4.41
UNV 08865	HIGHLIGHTER,DESK,FPK	62	\$0.22	\$0.31	\$0.09	\$5.58

<i>Item Number</i>	<i>ItemDescription</i>	<i>Qty</i>	<i>BuyCost</i>	<i>PurCost</i>	<i>Diff</i>	<i>Total</i>
UNV 11200	PAPER,XERO/DUP,20#,LTR,WE	520	\$2.50	\$3.60	\$1.10	\$572.00
UNV 11201	PAPER,XERO/DUP,20#,LTR,CA	85	\$3.11	\$4.05	\$0.94	\$79.90
UNV 11202	PAPER,XERO/DUP,20#,LTR,BE	50	\$3.11	\$4.05	\$0.94	\$47.00
UNV 11203	PAPER,XERO/DUP,20#,LTR,GN	71	\$3.11	\$4.05	\$0.94	\$66.74
UNV 11204	PAPER,XERO/DUP,20#,LTR,PK	79	\$3.11	\$4.05	\$0.94	\$74.26
UNV 11205	PAPER,XERO/DUP,20#LTR,GRD	60	\$3.11	\$4.05	\$0.94	\$56.40
UNV 11206	PAPER,XEROX/LASR20#LTR,BF	24	\$3.11	\$4.05	\$0.94	\$22.56
UNV 11207	PAPER,XEROX/LASR20#LTR,TN	3	\$3.11	\$4.05	\$0.94	\$2.82
UNV 11208	PAPER,XEROX/LASR20#LTR,IY	31	\$3.11	\$4.05	\$0.94	\$29.14
UNV 11209	PAPER,XEROX/LASR20#LTR,GY	8	\$3.11	\$4.05	\$0.94	\$7.52
UNV 11210	PAPER,XEROX/LASR20#LTR,SN	14	\$3.11	\$4.05	\$0.94	\$13.16
UNV 11211	PAPER,XEROX/LASR20#LTR,CY	4	\$3.11	\$4.05	\$0.94	\$3.76
UNV 11212	PAPER,XEROX/LASR20#LTR,OD	18	\$3.11	\$4.05	\$0.94	\$16.92
UNV 11221	PAPER,COPY/LASER20#LGL,CA	2	\$3.96	\$5.09	\$1.13	\$2.26
UNV 11222	PAPER,COPY/LASER20#LGL,BE	3	\$3.96	\$5.09	\$1.13	\$3.39
UNV 11223	PAPER,COPY/LASER20#LGL,GN	1	\$3.96	\$5.09	\$1.13	\$1.13
UNV 11230	PAPER,XERO/DUP,WE,LTR,3HD	21	\$2.99	\$3.64	\$0.65	\$13.65
UNV 12592	HOLDER,BUSINESS CARD,BK	5	\$0.48	\$0.54	\$0.06	\$0.30
UNV 14200	PAPER,XERO/DUP,WE,LGL,20#	49	\$3.46	\$4.20	\$0.74	\$36.26
UNV 15510	PEN,COMFRT,GRP,RET,MED,BK	24	\$0.53	\$0.57	\$0.04	\$0.96
UNV 15511	PEN,COMFRT,GRP,RET,MED,BE	9	\$0.53	\$0.57	\$0.04	\$0.36
UNV 17110	PAPER,XERO/DUP,11X17,WE	10	\$5.91	\$6.65	\$0.74	\$7.40
UNV 20815	INDEX,ERASE1-5TAB,WE	32	\$0.65	\$0.72	\$0.07	\$2.24
UNV 20816	INDEX,BINDER,LTR,5TAB,COL	20	\$1.07	\$1.14	\$0.07	\$1.40
UNV 20819	INDEX,BINDER,LTR,8TAB,COL	20	\$1.29	\$1.37	\$0.08	\$1.60
UNV 20830	INDEX,ECO,BNDR,LTR,5CL/ST	8	\$0.26	\$0.33	\$0.07	\$0.56
UNV 20831	INDEX,ECO,BNDR,LTR,5CR/ST	79	\$0.26	\$0.33	\$0.07	\$5.53
UNV 20840	INDEX,ECO,BNDR,LTR,8CL/ST	24	\$0.41	\$0.43	\$0.02	\$0.48

<i>Item Number</i>	<i>ItemDescription</i>	<i>Qty</i>	<i>BuyCost</i>	<i>PurCost</i>	<i>Diff</i>	<i>Total</i>
UNV 20841	INDEX,ECO,BNDR,LTR,8CR/ST	128	\$0.41	\$0.43	\$0.02	\$2.56
UNV 20850	INDEX,BNDR,LTR,5CLRD/ST	11	\$0.38	\$0.40	\$0.02	\$0.22
UNV 20851	INDEX,BNDR,LTR,5CR/ST	2	\$0.38	\$0.40	\$0.02	\$0.04
UNV 20880	INDEX,BNDR,LTR,8CLRD/ST	50	\$0.51	\$0.60	\$0.09	\$4.50
UNV 20881	INDEX,BNDR,LTR,8CR/ST	37	\$0.51	\$0.60	\$0.09	\$3.33
UNV 21200	PAPER,XERO/DUP,WE,LTR,20#	6	\$21.74	\$22.75	\$1.01	\$6.06
UNV 21204	PUSHPIN,PLAS,20/PK,CDD,CR	22	\$0.40	\$0.43	\$0.03	\$0.66
UNV 21210	PUSHPIN,PLAS,20/PK,CDD,RW	12	\$0.40	\$0.43	\$0.03	\$0.36
UNV 22021	PENCIL,ECONO,.5MM,BK	12	\$0.73	\$0.78	\$0.05	\$0.60
UNV 22022	PENCIL,ECONO,.7MM,BY	74	\$0.73	\$0.78	\$0.05	\$3.70
UNV 24200	PAPER,XERO/DUP,WE,LGL,20#	33	\$33.47	\$37.96	\$4.49	\$148.17
UNV 26405	FILTER,PRIVACY,13"-15"	2	\$55.63	\$57.45	\$1.82	\$3.64
UNV 26406	FILTER,PRIVACY,17"	1	\$85.99	\$87.86	\$1.87	\$1.87
UNV 28110	PAPER,XERO/DUP,11X17,84WE	22	\$26.95	\$30.40	\$3.45	\$75.90
UNV 28230	PAPER,XERO 84 WE,LTR,3HD	22	\$28.74	\$33.27	\$4.53	\$99.66
UNV 29010	PEN,ROLLER,BALL,FINE,BK	96	\$0.32	\$0.41	\$0.09	\$8.64
UNV 29011	PEN,ROLLER,BALL,FINE,BE	48	\$0.32	\$0.41	\$0.09	\$4.32
UNV 29012	PEN,ROLLER,BALL,FINE,RD	60	\$0.32	\$0.41	\$0.09	\$5.40
UNV 29021	PEN,ROLLER,BALL,XFINE,BE	72	\$0.32	\$0.41	\$0.09	\$6.48
UNV 29022	PEN,ROLLER,BALL,XFINE,RD	12	\$0.32	\$0.41	\$0.09	\$1.08
UNV 31750	OPENER,LETTER,9",OFF SET	12	\$0.61	\$0.66	\$0.05	\$0.60
UNV 31800	OPENER,LETTER,ASST,COLORS	27	\$0.37	\$0.40	\$0.03	\$0.81
UNV 40001	CLIP,JMBO,VINYL,40/PK,AST	15	\$0.46	\$0.50	\$0.04	\$0.60
UNV 50001	CLIP,#1,VINYL,100/PK,AST	4	\$0.46	\$0.50	\$0.04	\$0.16
UNV 51001	THUMB TACK,ST1,60ASTD,CDD	3	\$0.44	\$0.48	\$0.04	\$0.12
UNV 51002	THUMB TACK,ST1,3/8",100PK	2	\$0.57	\$0.61	\$0.04	\$0.08
UNV 51505	CLEANER,DUSTER,10 OZ,2/PK	37	\$6.06	\$6.19	\$0.13	\$4.81
UNV 51512	WIPES,CRT,ANTISTAT,20/BX	6	\$1.98	\$2.10	\$0.12	\$0.72

<i>Item Number</i>	<i>ItemDescription</i>	<i>Qty</i>	<i>BuyCost</i>	<i>PurCost</i>	<i>Diff</i>	<i>Total</i>
UNV 51514	CLEANER,WIPES,ANTST,70TUB	8	\$2.03	\$2.31	\$0.28	\$2.24
UNV 56501	MOISTENER,PENCIL TYPE	38	\$0.37	\$0.39	\$0.02	\$0.76
UNV 56502	MOISTENER,SQUEEZE BOTTLE	29	\$0.52	\$0.55	\$0.03	\$0.87
UNV 56503	MOISTENER,CUP,W/SPONGE,3"	3	\$0.72	\$0.78	\$0.06	\$0.18
UNV 59021	RULER,WOOD,12"DBLE EDGE	5	\$0.73	\$0.78	\$0.05	\$0.25
UNV 59022	RULER,ACRYLIC,CLR,12"	16	\$0.36	\$0.38	\$0.02	\$0.32
UNV 72210	CLIP,#1,GEM,SMOOTH,1C/BX	625	\$0.09	\$0.13	\$0.04	\$25.00
UNV 72230	CLIP,#1,GEM,NONSKID,1C/BX	56	\$0.15	\$0.18	\$0.03	\$1.68
UNV 72240	CLIP,JUMBO,NON-SKID,1C/BX	333	\$0.39	\$0.48	\$0.09	\$29.97
UNV 73703	MAILER,3.5ANTI-STAT,RCY	123	\$0.32	\$0.37	\$0.05	\$6.15
UNV 75401	FLUID,CORRECT,.68OZ,WE	48	\$0.52	\$0.55	\$0.03	\$1.44
UNV 82511	PEN,FIBER,TIP,BE	9	\$0.31	\$0.36	\$0.05	\$0.45
UNV 83436	TAPE,WRITE ON,3/4X36YD	4	\$0.57	\$0.60	\$0.03	\$0.12
UNV 92005	SHEARS,OFFICE STYLE,7"	27	\$1.17	\$1.23	\$0.06	\$1.62
UNV 92006	SHEARS,OFFICE STYLE,8"	1	\$1.30	\$1.37	\$0.07	\$0.07
VER 91663	DISC,CDRW,650MB,4X,SILVER	39	\$1.32	\$1.39	\$0.07	\$2.73
VER 91664	DISC,CDRW,650MB,4X,BLANK	15	\$1.26	\$1.37	\$0.11	\$1.65
VER 93707	DISC,CDR,80 MIN,700 MB,6X	10	\$0.68	\$0.69	\$0.01	\$0.10
VER 93731	DISC,CDR,BLANK,100/CT,12X	1	\$54.76	\$59.52	\$4.76	\$4.76
VIO HT1500	PAD,CAL,17X22,GY	1	\$5.84	\$7.28	\$1.44	\$1.44
XER 6R359	TONER,CART,F/5009/5310	2	\$117.29	\$112.99	(\$4.30)	(\$8.60)

**Total Difference:** \$4,944.83