

OE-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>
ACC 60041	STAND,PRINTER,PERSNL,PM	1	\$25.23	\$27.49	\$2.26	\$2.26
AVE 11136	INSERT,1/5CUT,F/TABS,1C	2	\$1.11	\$1.18	\$0.07	\$0.14
AVE 5997	LABEL,LASER,AUDIO-VIDEO	1	\$5.92	\$6.44	\$0.52	\$0.52
AVE 8164	LABEL,INKJET,3.33X4,6/SH	1	\$6.84	\$7.44	\$0.60	\$0.60
AVE CI2135C	INDEX,BNDR,11X8.5,5CR/ST	96	\$0.61	\$0.65	\$0.04	\$3.84
BIC GSF11BK	PEN,ROUND STIC,FINE,BK	3	\$1.31	\$1.35	\$0.04	\$0.12
BOR KG58548R	GLUE,KRAZY .07OZ	2	\$1.10	\$1.17	\$0.07	\$0.14
BVS FTE3096QQ	TABLE,FOLDING,30X96,GY	1	\$63.32	\$66.68	\$3.36	\$3.36
CRT 04712	COPYHOLDER,MM12,PEN/PENCL	1	\$3.85	\$4.19	\$0.34	\$0.34
END 248000	CLEANER,10OZ DUSTER,2/PK	4	\$9.61	\$10.45	\$0.84	\$3.36
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	1	\$70.15	\$14.03	(\$56.12)	(\$56.12)
ESS 15213RED	FOLDER,FIL,1/3 CUT,LTR,RD	1	\$70.15	\$14.03	(\$56.12)	(\$56.12)
FEL 97741	REST,WRIST,GEL,MSPAD,EGN	1	\$10.77	\$14.63	\$3.86	\$3.86
HEW C3906A	TONER,CART,LJ5L/LJ6L	4	\$47.28	\$48.18	\$0.90	\$3.60
HEW C4096A	TONER,HP LJ 2100	3	\$78.29	\$109.51	\$31.22	\$93.66
HEW C4127X	TONER,CART,MAX CAP,LJ4000	3	\$99.50	\$123.94	\$24.44	\$73.32
HEW C6615DN	INKJET,HP NO.15,BLACK	3	\$24.84	\$25.00	\$0.16	\$0.48
IOM 10028	DISK,ZIP,M0M B,IBM,10PACK	2	\$80.90	\$78.40	(\$2.50)	(\$5.00)
MEA 06710	NOTEBOOK,EX8 .5,120CT	1	\$1.74	\$1.83	\$0.09	\$0.09
MMM AF250XXL	FILTER,ANTI-GL/RAD,19-21"	1	\$129.19	\$140.42	\$11.23	\$11.23
MMM PF450XL	FILTER,PRIVACY, 16"TO 18"	1	\$208.14	\$219.09	\$10.95	\$10.95
OKI 52102001	RIBN,WP,F/ML320,321,BK	6	\$5.78	\$5.65	(\$0.13)	(\$0.78)
PAP 30301	PENCIL,AUTO,SHARPWRITR,#2	113	\$0.22	\$0.27	\$0.05	\$5.65
PAP 61301	PEN,BP,CMFRMTT,MED PT,BK	20	\$0.32	\$0.40	\$0.08	\$1.60
PAP 86111	MARKER,POROUS PT,BOLD,BE	12	\$0.27	\$0.28	\$0.01	\$0.12

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PAP 86211	MARKER,POROUS PT,BOLD,RD	15	\$0.27	\$0.28	\$0.01	\$0.15
PEN 50HB	LEAD,PENCIL,.7MM,HB,12/TU	1	\$0.48	\$0.56	\$0.08	\$0.08
PEN BK90A	PEN,BALL POINT,FINE,BK	36	\$0.56	\$0.59	\$0.03	\$1.08
PEN BK90C	PEN,BALL POINT,FINE,BE	12	\$0.56	\$0.59	\$0.03	\$0.36
PEN BK91A	PEN,BPT,BK91,MED,BK	72	\$0.56	\$0.59	\$0.03	\$2.16
PEN BK91B	PEN,BPT,BK91,MED,RD	12	\$0.56	\$0.59	\$0.03	\$0.36
PEN BK91C	PEN,BPT,BK91,MED,BE	24	\$0.57	\$0.59	\$0.02	\$0.48
PEN K105A	PEN,BALLPT,REFILLABLE,BK	16	\$0.71	\$0.79	\$0.08	\$1.28
PEN K105B	PEN,BALLPT,REFILLABLE,RD	9	\$0.71	\$0.79	\$0.08	\$0.72
PEN K105C	PEN,BALLPT,REFILLABLE,BE	12	\$0.71	\$0.79	\$0.08	\$0.96
PEN K116C	PEN,RLBL,HYBRID GELGRP,BE	2	\$0.96	\$1.02	\$0.06	\$0.12
PEN PDE1	ERASER,REFIL,F/PD345,5/TU	1	\$0.75	\$0.81	\$0.06	\$0.06
PIL 32001	PEN,BPT,EASY TOUCH,FNE,BK	12	\$0.56	\$0.59	\$0.03	\$0.36
RUB 450000BGE	CART,UTILITY,16",BGE	1	\$99.71	\$103.43	\$3.72	\$3.72
SAN 02512	ERASER,PNCL,CAP,12/PK	2	\$0.49	\$0.53	\$0.04	\$0.08
SAN 25005	HIGHLIGHTER,MJR ACCENT,YW	12	\$0.38	\$0.46	\$0.08	\$0.96
SAN 25006	HIGHLIGHTER,MJR ACCENT,OE	12	\$0.38	\$0.46	\$0.08	\$0.96
SAN 25009	HIGHLIGHTER,MJR ACCENT,PK	20	\$0.38	\$0.46	\$0.08	\$1.60
SAN 25025	HIGHLIGHTER,MJR ACCENT,FYW	12	\$0.38	\$0.46	\$0.08	\$0.96
SAN 25026	HIGHLIGHTER,MJR ACCENT,FLG	6	\$0.38	\$0.46	\$0.08	\$0.48
SAN 27005	HIGHLIGHTER,PKT ACCENT,YW	12	\$0.38	\$0.46	\$0.08	\$0.96
SAN 27009	HIGHLIGHTER,PKT ACCENT,PK	24	\$0.38	\$0.46	\$0.08	\$1.92
SAN 73201	ERASER,MAGIC RUB,DRFT FLM	12	\$0.36	\$0.41	\$0.05	\$0.60
UNV 00300	DISK,DS/HD,3.5",FMTD,25PK	1	\$6.65	\$7.09	\$0.44	\$0.44
UNV 00303	DISK,DS/HD,3.5",FMT,100PK	2	\$26.56	\$29.46	\$2.90	\$5.80
UNV 07053	MARKER,PERM,CHSL,RG,BE	12	\$0.20	\$0.23	\$0.03	\$0.36
UNV 07061	MARKER,PERM,CHSL,LG,BK	180	\$0.30	\$0.37	\$0.07	\$12.60
UNV 11200	PAPER,XERO/DUP,20#,LTR,WE	51	\$2.50	\$3.60	\$1.10	\$56.10

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UNV 11201	PAPER,XERO/DUP,20#,LTR,CA	8	\$3.11	\$4.05	\$0.94	\$7.52
UNV 11202	PAPER,XERO/DUP,20#,LTR,BE	6	\$3.11	\$4.05	\$0.94	\$5.64
UNV 11203	PAPER,XERO/DUP,20#,LTR,GN	13	\$3.11	\$4.05	\$0.94	\$12.22
UNV 11205	PAPER,XERO/DUP,20#LTR,GRD	22	\$3.11	\$4.05	\$0.94	\$20.68
UNV 11230	PAPER,XERO/DUP,WE,LTR,3HD	10	\$2.99	\$3.64	\$0.65	\$6.50
UNV 20815	INDEX,ERASE1-5TAB,WE	5	\$0.65	\$0.72	\$0.07	\$0.35
UNV 20841	INDEX,ECO,BNDR,LTR,8CR/ST	48	\$0.41	\$0.43	\$0.02	\$0.96
UNV 24200	PAPER,XERO/DUP,WE,LGL,20#	1	\$33.47	\$37.96	\$4.49	\$4.49
UNV 28230	PAPER,XERO 84 WE,LTR,3HD	2	\$28.74	\$33.27	\$4.53	\$9.06
UNV 31750	OPENER,LETTER,9",OFF SET	1	\$0.61	\$0.66	\$0.05	\$0.05
UNV 40001	CLIP,JMBO,VINYL,40/PK,AST	2	\$0.46	\$0.50	\$0.04	\$0.08
UNV 50001	CLIP,#1,VINYL,100/PK,AST	2	\$0.46	\$0.50	\$0.04	\$0.08
UNV 51505	CLEANER,DUSTER,10 OZ,2/PK	2	\$6.06	\$6.19	\$0.13	\$0.26
UNV 56502	MOISTENER,SQUEEZE BOTTLE	2	\$0.52	\$0.55	\$0.03	\$0.06
UNV 56503	MOISTENER,CUP,W/SPONGE,3"	2	\$0.72	\$0.78	\$0.06	\$0.12
UNV 59022	RULER,ACRYLIC,CLR,12"	1	\$0.36	\$0.38	\$0.02	\$0.02
UNV 72210	CLIP,#1,GEM,SMOOTH,1C/BX	57	\$0.09	\$0.13	\$0.04	\$2.28
UNV 75401	FLUID,CORRECT,.68OZ,WE	2	\$0.52	\$0.55	\$0.03	\$0.06
UNV 92005	SHEARS,OFFICE STYLE,7"	7	\$1.17	\$1.23	\$0.06	\$0.42
Total Difference:						\$211.66