

CRL Test Company

Sales Order History Report By Order Number

Order Date Range: 03/01/2003 to 03/31/2003

ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
Order #: 0000102 Date: 3/10/03 Customer Name/No: American Business Futures ABF Primary Salesperson Jim Kentley Split Comm? N									
Last Invoice Date / Number: 5/31/03 0100149 Order Status (A=Active / C=Complete) = C									
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3/20/03	TX	20.00	0.00	20.00	\$0.20	%	\$4.00
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	3/20/03	TX	4.00	0.00	4.00	\$2.95	%	\$11.80
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	3/20/03	TX	2.00	0.00	2.00	\$84.00	%	\$168.00
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	3/20/03	TX	7.00	0.00	7.00	\$4.81	%	\$33.68
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3/20/03	TX	40.00	0.00	40.00	\$0.20	%	\$8.00
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR	3/20/03	TX	30.00	0.00	30.00	\$12.00	%	\$360.00
Total Order #:0000102						Discount /Amount	Freight	Sales Tax	TOTAL
<i>Amt Subject to Disc: \$ 585.48</i>						0.00	0.00	0.00	\$585.48
<i>Amt Subject to Tax: \$ 0.00</i>						%			
<i>Total Item Amt: \$ 585.48</i>									
Order #: 0000222 Date: 3/23/03 Customer Name/No: Bay Pyrotronics Corp. BAYPYRO Primary Salesperson Ginny Hernandez Split Comm? N									
Last Invoice Date / Number: 4/1/03 0100139 Order Status (A=Active / C=Complete) = C									
2481-5-50	DESK FILE 5 1/4" CAP 50	3/25/03	TX	3.00	0.00	3.00	\$18.95	%	\$56.86
Total Order #:0000222						Discount /Amount	Freight	Sales Tax	TOTAL
<i>Amt Subject to Disc: \$ 56.86</i>						15.00	8.53	3.14	\$51.47
<i>Amt Subject to Tax: \$ 56.86</i>						%			
<i>Total Item Amt: \$ 56.86</i>									
Order #: 0000223 Date: 3/20/03 Customer Name/No: Greater Alarm Company GREALAR Primary Salesperson Harvey Earlwright Split Comm? N									
Last Invoice Date / Number: 4/2/03 0100140 Order Status (A=Active / C=Complete) = C									
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	5/31/03	TX	3.00	0.00	3.00	\$2.23	%	\$6.70
Total Order #:0000223						Discount /Amount	Freight	Sales Tax	TOTAL
<i>Amt Subject to Disc: \$ 6.70</i>						0.00	0.00	0.40	\$7.10
<i>Amt Subject to Tax: \$ 6.70</i>						%			
<i>Total Item Amt: \$ 6.70</i>									

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Order #: 0000224 Date: 3/5/03 Customer Name/No: Bay Pyrotronics Corp. BAYPYRO Primary Salesperson Ginny Hernandez Split Comm? N Last Invoice Date / Number: 5/31/03 0100141 Order Status (A=Active / C=Complete) = C										
2480-8-50	DESK FILE 8" CAP 50	3/10/03	TX	1.00	0.00	1.00	\$34.95	%	\$34.95	
Total Order #:0000224						Discount /Amount	Freight	Sales Tax	TOTAL	
Amt Subject to Disc: \$ 34.95 Amt Subject to Tax: \$ 34.95 Total Item Amt: \$ 34.95						15.00 %	5.24	0.00	1.93	\$31.64
Order #: 0000225 Date: 3/10/03 Customer Name/No: A To Z Carpet Supply ATOZ Primary Salesperson Ginny Hernandez Split Comm? N Last Invoice Date / Number: 5/31/03 0100142 Order Status (A=Active / C=Complete) = C										
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	3/15/03	TX	2.00	0.00	2.00	\$4.45	%	\$8.90	
Total Order #:0000225						Discount /Amount	Freight	Sales Tax	TOTAL	
Amt Subject to Disc: \$ 8.90 Amt Subject to Tax: \$ 0.00 Total Item Amt: \$ 8.90						0.00 %	0.00	0.00	0.00	\$8.90
Order #: 0000226 Date: 3/15/03 Customer Name/No: Allen's Appliance Repair ALLENAP Primary Salesperson Ginny Hernandez Split Comm? N Last Invoice Date / Number: 5/31/03 0100143 Order Status (A=Active / C=Complete) = A										
VOG-CM-MSC	STORAGE CUBE	3/20/03	TX	1.00	0.00	1.00	\$275.00	%	\$275.00	
STEREO/CD PCKGE	AM/FM/STEREO/CASSETTE/CD PLA	3/20/03	TX	0.00	2.00	2.00	\$2,800.00	%	\$5,600.00	
D1000	DESK 72" X 30"	3/20/03	TX	1.00	0.00	1.00	\$900.00	%	\$900.00	
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	3/20/03	TX	1.00	0.00	1.00	\$45.00	%	\$45.00	
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR	3/20/03	TX	0.00	10.00	10.00	\$13.00	%	\$130.00	
Total Order #:0000226						Discount /Amount	Freight	Sales Tax	TOTAL	
Amt Subject to Disc: \$ 6,950.00 Amt Subject to Tax: \$ 6,950.00 Total Item Amt: \$ 6,950.00						5.00 %	286.50	0.00	396.15	\$7,059.65

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ITEM NO.	ITEM DESCRIPTION	PROMISE DATE	TAX CLASS	QTY SHIP	QTY BO	ORD QTY	PRICE	DISC %	EXT.
Order #: 0000230		Date: 3/5/03	Customer Name/No: American Business Futures ABF	Primary Salesperson		Jim Kentley	Split Comm? N		
Last Invoice Date / Number: 3/21/03 0100152		Order Status (A=Active / C=Complete) = C							
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	3/20/03	TX	2.00	0.00	2.00	\$84.00	%	\$168.00
2481-5-50	DESK FILE 5 1/4" CAP 50	3/20/03	TX	3.00	0.00	3.00	\$19.95	%	\$59.85
2551-3-50	DESK FILE 3 1/2" CAP 50	3/20/03	TX	6.00	0.00	6.00	\$24.20	%	\$145.21
6655	PRINTER STAND W/ BASKET	3/20/03	TX	1.00	0.00	1.00	\$179.00	%	\$179.00
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LO	3/20/03	TX	1.00	0.00	1.00	\$429.00	%	\$429.00
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	3/20/03	TX	12.00	0.00	12.00	\$2.35	%	\$28.20

Total Order #:0000230

Amt Subject to Disc: \$ 1,009.26 Amt Subject to Tax: \$ 0.00 Total Item Amt: \$ 1,009.26

Discount /Amount	Freight	Sales Tax	TOTAL
0.00 % 0.00	0.00	0.00	\$1,009.26

Total Freight on Orders	\$0.00
Total Sales Tax on Orders	\$401.62
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Total Deposits on Sales Orders	0.00

TOTAL ALL ORDERS	\$8,753.50
TOTAL Before Tax & Freight	\$8,351.88