

MDS REPORTING



Introduction

The Master Distribution System provides extensive reporting for all of your business needs. MDS Reporting will help your business track the following;

- Customer Orders
- Inventory and Warehouse Functions
- Purchasing
- Rebates
- Accounts Payable
- Accounts Receivable
- Sales Trends

The following are reports of interest for each of these system related functions. Just click each report to preview a sample.

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8. Bill Complete Shipments not Billed	24. Open Consignments by Product
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	COMPANY 01 CUSTOMER CREDIT HOLD REPORT (ORDERS) 08 Oct 2004 PAGE 1	
	CUUT # CUSTOMER NAME CONTACT NAME PHONE NO LOT PMT DT 6 ANOUNT A/R DAL CREDULMT OPEN ORD \$ MERCYNCC MERCY MEDICAL CHNTRE 541-437-3467 0.00 8.76 1 429.50	
	ORD # 141699 ORDER \$ 429.50 OPEN \$ 429.50 IN-PICK \$ 0.00 ORD DV: 10/08/04 CR HOLD ESSI: GRD+AB OVER LIMIT	
	CUSTOMER TOTALS 429.50 0.00	
	CUST # CUSTOMER MAME CONTACT NAME PHONE NO LST PMT DT & ANOCHT A/R BAL CHEDDLAR OPEN GED \$ MARCOW MICHAEL NARCOWITZ ND 718-555-1212 08/16/04 1000.00 7481.02 5000 182.10	
	ORD # 141663 ORDER \$ 182.10 OPEN \$ 182.10 IN-PICK \$ 0.00 ORD DV: 08/31/54 CR HOLD BESN: AR OVER LIMIT	
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	COMPANY TOTALS # OF CENTOMERS 2 + OF ORDERS 2 ORIG ORD \$ 611.60 OFEN ORD \$ 611.60 SHIPPED \$ 0.00	
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This report will provide you a status of all orders on credit hold.

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Invoice Preview
CO: 01 THE MEDICAL SUPPLY INVOICE PREVIEW REPORT ORDER NO 01-141671-001 D7 10/08/04 PG 1
CUSTOMER: UNC SLOW 001 SY FERING NOLD CN LINIT ORD BAL A/R BAL FUTURE CURRENT 31-60
N 02 50000 13789 13694.58 6937.93 6757.05 0.00
BOLD UNIVERSITY MEDICAL CENTER SHIP: UNIVERSITY MEDICAL CENTER HI 61-90 91-120 OVER 120
TO: ACCOUNTS PAYABLE/TRAVEL ACCOUNTS PAYABLE/TRAVEL LAST SALE 05/17/04 CB 31523 0.00 0.00 0.00 400 BROADWAY AVE 400 BROADWAY AVE AVG
NEW YORK CITY MY 10016-14 MEW YORK CITY MY 10016-146 LAST PAYMENT 08/15/04 FWT DYE STMT 5/C B/O INV/ORDE
ANOUNT 12.85 15.7 Y Y Y 2 THL 212-777-1111 THRMS: 01 MHT JO BHIP VIA 01 UPB CONT 5Y FHET16
QTY QTY LAST LINE COST LST CBS OLD DLD SUGS LINE PROSUCT#DESCRIPTION U/M ORD SHIP TX PRICE 5 SALE VALUE GP% COST CBS PRICE COST GP% SELL
1 XA22820 BX 1 1 Y 17.350 P 17.35 45.6 9.380
2.5v POCKET DIOSCOPE
2 484304 BX 1 1 Y 10.250 P 10.25 66.3 3.450
GLOVES SENSICARE ILG 50/E
TOTAL VALUE: 27.50 TOTAL COST: 12.83 GROSS PROFIT %: 53.3

This report will provide you a look at all invoices, highlighting low gross profit for manager review.

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This report will provide you a look at your warehouse employee productivity.

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01 MERCYCIND	141575 MEDICAL ASSOCIATES 05/16/04 11/07/04 001 001 LOSEC	50	50	25100.00 001 N	
	LOSEC - ACID REPLOY DRUG				
··· TOTALS F	OR ORDER NUMBER 141675	50	50	25100.00	
*** TOTALS F	OR CUSTOMER# MERCICIND	76		25517.92	
01 MERCYCJA	139997 MERCY CALE JOHNSON 07/08/04 07/08/04 001 001 971615 SCALFEL DEF 52 15 10/50x	2	2	15.50 001 N	
··· TOTALS F	OR ORDER NUMBER 119997	z	2	15.50	
01 MERCYCJA	140179 MERCY CARE JOHNSON 07/12/04 07/12/04 001 001 071415 BURLPEL LEF 52 15 10/308	10	1	7.76 001 M	
··· TOTALS F	OR ORDER NUMBER 140179	1	1	7.75	
01 MERCYCJA	140158 MERCY CALE JOHNSON 05/20/04 07/20/04 001 001 ME2652	7	7	156.75 001 N	
01 MERCYCJA	ICE-9 SPIRAL 2003 140458 MEKCI CAIE JUERSUD 07/20/04 07/20/04 001 001 NE4521	7	3	456.75 00J N	
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This report will provide you a list of all open orders sorted by warehouse.

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Open Backorders by	y Product
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01 02-5300 GLOVE NE ULTRACARE SH 100	MERCYCIND	141454 MEI	ICAL ASSOCIATSS	38/16/04	08/16/04 003 063			13.50 001 M	
··· TOTALS FOR PRODUCT NUMB	ER 02-5310					2	2	13.50	
01 221000 THERM COVER FILAC 50)/BOX	HERCYCCA	141261 MBD	OF CARE JOINGON	00/10/04	00/10/04 001 00		L.	15.45 003 N	
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01 309626 SYR&NDL 1CC 2535/3 130/BK	REPORT OF	141255 NEE	ICY CARE JOHNSON	18/18/08	00 CON 40\8 C		1	14.23 001 N	
01 309626 SWRENDL 1CC 2535/3 130/DK	RENCTONAR	141373 MEM	CE CARE MARLOW	38/15/04	08/15/04 001 001	1	τ.	14.23 003 N	
*** TOTALS FOR PRODUCT NUMB	ER 30962€					2	2	28.46	
01 367203 BLD COLL SEP SETY LOT 210	RERCYCCA	141549 MBT	CY CARE JOINSON	7 30/17/04	00/17/04 002 003	1 2	1	56.05 003 N	
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01 371616 SCALPEL DSP SZ 15 10/BOX	MERCYCCA	139997 MEE	CT CARE JORNEON	r 37/08/04	07/08/04 003 003	1 2	3	15.50 001 M	
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This report will provide you a look at all backorders sorted by product.

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	01141462	JMC	UNIVERSITY MEDI SECA	NS216	STADIOMETER	1	1	1	001	
			EECA			1	1	1		
	01140917	MERCYCLND	MEDICAL ASSOCIA SENECA	1209761	REFLOTRON POTTA	2		U	001	
	01141464	WER TYCTND	MEDICAL ASSOCIA SENECA	1208764	REFLOCED POTTL	2		0	0.01	
	01140405	REFCTCIND	REDICAL ABSOCIA SENECA	321254	CORVAC TUBE LIT	A .		0	001	
	01141464	MERCYCIND	MEDICAL ASSOCIA SENECA	417146	CHEMSCRIP MICRA	3		0	001	
	01141464	MERCYCIND	MEDICAL ASSOCIA SENECA	744948	REFLOTRON, GLOC	2		0	0.01	
	01141540	MERCYCER	MERCT CARE CEDA SENECA	8970	SHARPS CONT, SX	5	2	0		
	01141541	MERCYCA	MERCY CARE BLAI SENECA	8970	SHARPS CONT, SA	10	7	0	0.01	
	01141422	MERCITCAN	MERCI CARE VERN SENECA	NB1092	STERI-DRAFE 222	1	+	1	0.01	
	01141303	11M/7	INTVERSITY MENT SENECA	MS12240	TAPE THONY OXTD	4	4	4	0.01	
	01141422	XERCYCVV	MERCT CARE VERN SENECA	NB150192	WEERIL CAST PAD	2	1	1		
	01139219	MERCYCMAR	MERCY CARE MARI SENECA	NS59520001	SHUR-BAND BANDA	1		a	001	
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This report will provide you a look at all backorders sorted by vendor.

🙀 MDS for Windows Version 7.10.12 - [192.168.253.254-65 BASE.12-DE.REPORTS]	
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3. Releases on Credit Hold Report 19. Open Orders	
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5. Invoice Preview Report 21. Open Consignmen 6. Items Below Cost Report 22. Open Backorders	
7. Price Override Report 23. Open Backorders	
8. Bill Complete Shipments not Billed 24. Open Consignment	
9. Daily Dropship Report 25. Pro-forma/Quotes	
10. Order Preview Report 26. Pro-forma/Quotes	
11. Release Preview Report 27. Future Orders by	
12. Pick Tickets on Price Hold Report 28. Future Orders by	
13. Shipped Releases on Price Hold Report 29. Orders on Manual	
14. Non-Stock Price Hold Report 30. Releases on Manu	ual Hold Report
15. Daily Non-Stock Report 31. Daily Balance Rep	ort
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Daily Balance

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PAGE+	010	DATLY	RALANCES	12 Jot 2014

COMPANY. 61 THE MEDICAL SUPPLY

		Taily	Month to Data	Year to Date
Orders		5,876.04	777, 376, 77	1,834,941.13
Ralas		6,417-37	245, 491 99	1,861,279.14
Cost of Sonis Sold		3,297.02	144, 984.10	1,194,279.63
Smas Profit		2,126-95	40,447.84	674,999.Y
		Daily	Begin of Month	Begin of Year
		*************	***********	************
Accounts Receivable	Current	220.178.42	444.100.10	1,555,380,10
17 2 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	31-60	22.257.93	0.00	0.00
	51-90	6.003.15	0.00	0.00
	91-120	91.21	80.00	45.00
	121-158	6,715.27	0.00	0.00
	151-188	6.777.82	0.00	0.00
	Jucure	151.51	0.00	0.00
	Total	262,176.31	444180.10	1.555.4250
		paily	month to vate	Year to Date
		************	*********	************
Cash seceived		150.00	221.377.89	1.755.271.06
Cash Write-offs	CHGBACK	C.00	0.00	0.00
	SHORIPI	6.00	0.00	0.00
	CASHD_S	8.20	8.20	1,235.38
		C.00	0.00	0.00
		6.00	0.00	0.00
		C.00	0.00	9.00
		£.00	0.08	0.00
		C.00	0.00	0.40
	MINC	6.00	0.00	7650
TOTA	1 AK LTEDI	t 141'80	221, 383.65	1.757.271.54
		Pally	Begin of Month	Begin of Year
2022	DEC 2101	108.00	108.00	4,550.51
Accounts Payable				2020.000.000
	JAR 2102	64.53	66.53	-13.50
	JUN 2102	-188.19	-203.81	15,233.14
		9,187.56	73,578.50	6),736.81
	BEP 2102	128,050.96	59,702.81	0.00
	UC? 2102	7,596.32	0.00	0.00
		Daily	Mouth to Date	Tear to Date

This report will provide a look at daily balances for orders, Accounts Receivables, Accounts Payables, and Purchase Orders. It is also run during end of day.

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🙀 MDS for Windows Version 7.10.12 - [192.168.253.254-65	5 BASE.12-OE.REPORTS]	_O×
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	Status Reports	
1. Daily Order Register Report		
2. Orders on Credit Hold Report	18. Fill Rate Report	
3. Releases on Credit Hold Report	19. Open Orders	
4. In Picking GT 2 Days Report	20. Open Orders by Customer	
5. Invoice Preview Report	21. Open Consignments by Customer	
6. Items Below Cost Report	22. Open Backorders by Product	
7. Price Override Report	23. Open Backorders By Vendor	
8. Bill Complete Shipments not Billed	24. Open Consignments by Product	
9. Daily Dropship Report	25. Pro-forma/Quotes by Customer	
10. Order Preview Report	26. Pro-forma/Quotes by Product	
11. Release Preview Report	27. Future Orders by Customer	
12. Pick Tickets on Price Hold Report	28. Future Orders by Product	
13. Shipped Releases on Price Hold Report	29. Orders on Manual Hold Report	
14. Non-Stock Price Hold Report	30. Releases on Manual Hold Report	
15. Daily Non-Stock Report	31. Daily Balance Report	
16. Picker, Packer Productivity Report	32. Daily Sales Report by Salesman	
17. Ship Complete Shipments not Billed		
Enter Selection or END :		
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Daily Sales by	/ Salesman
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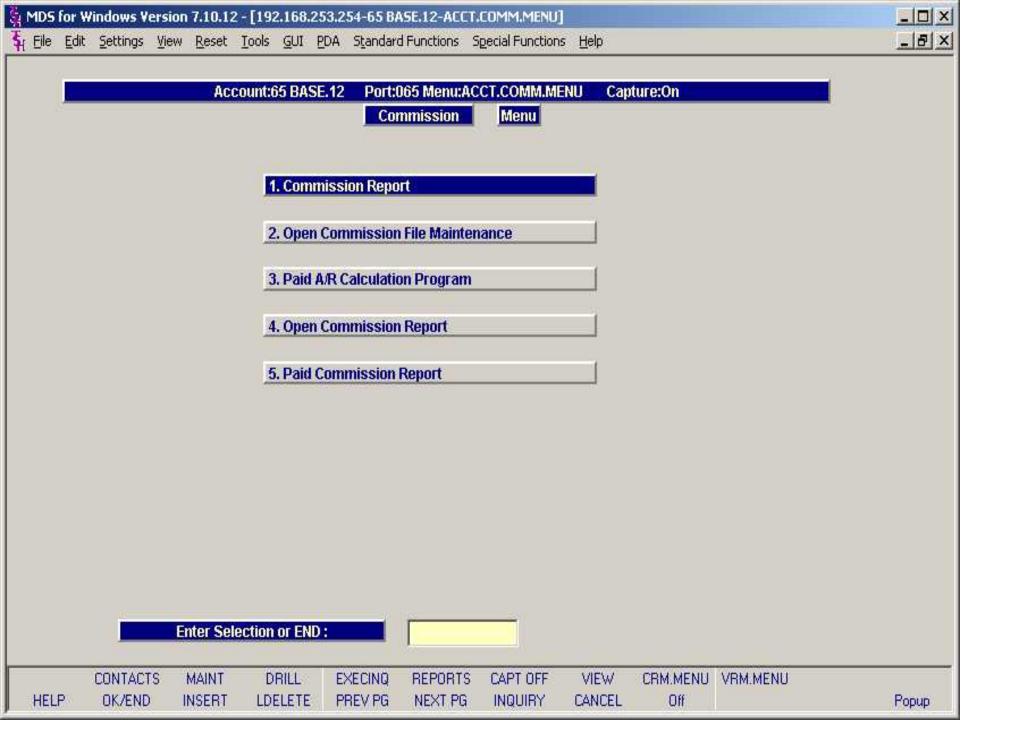
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Siam Custoner	Product	Description	Ort	Tev	Price	Cost	an é	3P %	Inv Dar
004 KEHSLEN	058550	STATHUSCOPE DURL HEAL BLK	5	3	35.000	15.200	15.80	15.20	37/19/9
004 REDOLER	11720	OPHTHALMODECPE 3.5V	5	5	224.050	131.020	91.03	\$0.20	37/19/0
004 XESSLER	260.20	OTOGCOPE, 3.5V, DIAGNOSTC	E	6	116.100	65.910	47.19	10.00	37/10/0
004 KEESLER	52400	DISPENSER, 070. EPEC 10EA/C	5	5	28.360	14.180	14.18	50.00	37/19/0
004 KEESLER	72396	TAPE NEASURE 60"	1.0	Ÿ	6.350	1.460	5.49	78.30	37/19/0
004 RECOLSR	70010	ILUMINATION SYSTEM COMPLE	2	2	195.000	116.150	76.85	39.30	37/19/0
004 FERSIER	NR1 - 202	REFLEY HIMMER	5		4.500	3.790	2.72	50.30	17/19/6
004 KEESLER	NS1205-1	GEL WARMER 3 BOTTLE	1	1	99.000	76.000	29.00	29.20	37/19/0
ubtotal for sal	esman 004		38	31			282.27		
001 MARCOW	01209	TRIPLE ANITHIOTIC OINTMET	13	1	11.950	6.000	5.95	19.00	37/20/0
001 MARCOW	396126	NEEDLE 2141 HVEO 100/ROX	2	2	10.150	1.550	6.60	55.30	17/20/0
001 MARCUN	305156	19 UX1 PERCISIONULIDE	1 C	1	_0.150	3.550	6.60		37/20/0
001 MARCOW	3)5175	150M1.5IN PERCIDICNOLIDE	x	1	10.150	1.550	6.60	\$5.30	37/20/0
001 MARCOW	309525	SYR CMLY BCC L/L 100/BOX	2	1	12.050	3.963	4.19	24.20	37/20/0
001 MARCOW	371111	BLADE, SURG.SZ11 C/S 50/B	2	Z	12.550	14.816	17.73	54.20	37/20/0
001 MARCOW	516937	SIELNUE UNLI GCC	4	4	.2.525	4.635	7.89	52.30	37/20/0
001 MARCOW	52434	SPECULA 4 MM DISP 1000/BS	2	- 2	31.780	24.958	10.82	34.20	37/20/0
001 MARCOW	611696	DRAPE STEL 19X26 N/F 50/B	2	2	19.750	3.530	12.22	\$1.20	37/20/4
BOT MARITOR	62115	WENCOMILY DEVELOPER 15ML	5	6	4.950	5. 340	2.61	52.30	17/20/0
001 MARCOW	663-0	SUTURE ETHILON FS-1 3-0	2	2	41.250	36.070	11.18	27.30	37/20/0
001 MARCOW	639-0	SUTURE STRILON F-3 4-0	3	3	\$2,750	66.370	16.38	19.30	37/20/0
001 MARCOW	7924	GLOVE SUDG ST 7 LTX SOPR/	1	75	39.600	14.600	24.90	\$2.50	37/20/0
001 MARCOW	7326	GLOVE SUNG EZ 8 LTX 50PR/	1	1	39.500	14.600	24.90	53.00	37/20/0
001 MAKCUW	82330	VAGINAL SPECULE DEP ND 10	£.,	1	8.200	3.260	5.00	50,20	37/20/0
001 MARCOW	C29600	ALCOHOL FAD LGE NS 100/BK	4	1	2.850	1.247	1.50	56.30	37/20/0
001 MARCOW	N22746410	ANNONIA IMPLENTS	1	1	2.020	3.760	1.59	\$7.30	37/20/0
001 TIMP	00.150	BULB FALOGRE		1	0.001	6.001	0.00	0.30	19/20/6
001 UMC	1915-108	ELECTRODE. ERG FASTRACE	50	50	9.950	8.500	4.45	\$4.20	37/20/6
001 0902	36721	APPLI 6" ST RAYON TIP PLS	2.0	2.0	5.250	2.683	2.57	18.00	37/20/4
001 0362	535762	DYL ONLY 350C L/L 30/DH	25	25	14.990	11.017	3.17	21.30	37/20/0
001 TIM?	95027	RIDERICS WAISES LABOR	1		49.950	24.960	20.00	\$0.50	17/20/0
OOL UML	N322-1060-	TUBSIL SNARS SZ 6 12/FE	2	2	8.220	3.760	4.52	54.20	37/20/9
ubtotal for Sal	200 manage		120	120			201.46		
003 MERCYTC	FFACER	KNEE SUPPORT SMALL	1	1	-1."89	3.020	4.72	\$0.30	17/20/6
002 MERCYIC	N882535	KNEE SUPPORT MED W/PATELL	1	1	11.780	5.070	4.71	39.20	37/20/0
002 MERCILL	NS82637	KNEE SLEEVE LNU W/PAT OF	2	2	.1.780	7.070	4.71	39.20	37/20/0
002 MERCYIC	N002630	ENDE CUTT EL W/PATELLA	2	2	23.100	5.210	5.97		37/20/0
subtotal for Sal	orman 002		E .	2			20.11		- 1

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This report will provide a look at daily sales by salesman and invoice date.

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Monthly Commission

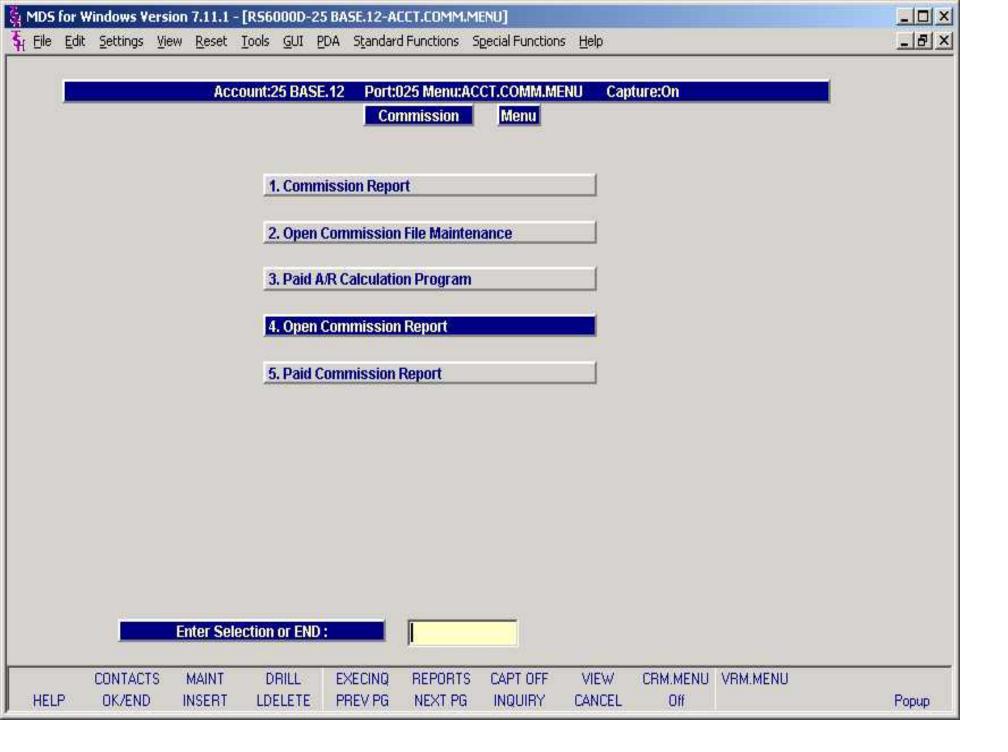
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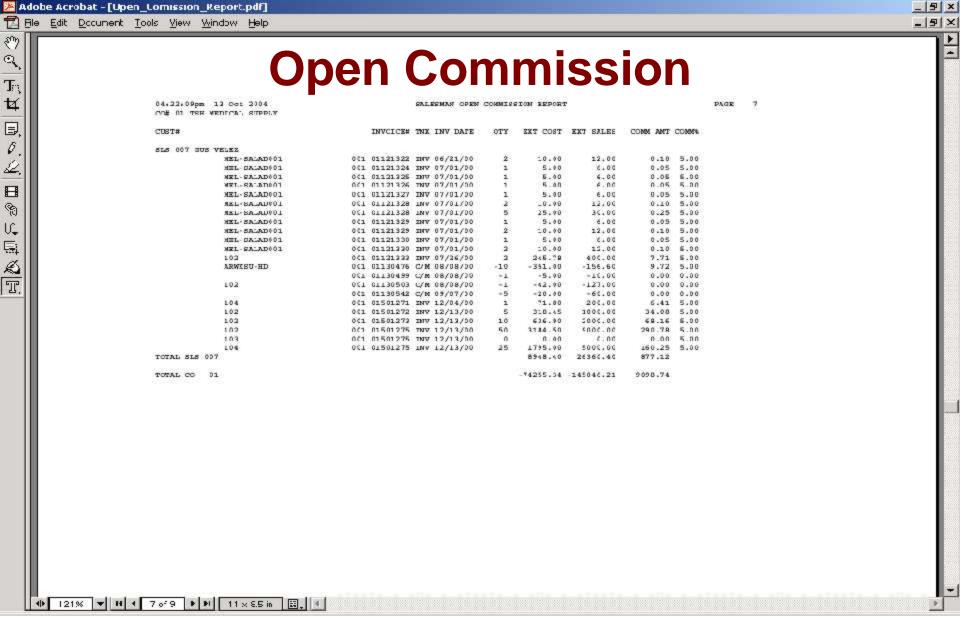
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UBTIMEX NAME	INA INVª	C/R NG DA											
mc.	TNA 18V#	C/R NU DA	es.										
				TWA ADAT	BALE ART C	interes.	CONN ANT	COST DOL.	UP. ARE	32 1	UB	WH:	
	TRR TNY 5181	sa a3	1/28	61.11	61.11.0	1041	0.00	11.61	79.69	18.1	01	601	
NC NIVERSLYY MEDICAL CEN	TER INV 5102:	12 07	/20	129.0)	129.00 0	000	0.00	96.36	32.66	25.3	01	001	
MC		200 200											
MU	ER C/W 1213	1 211910 08	100	-/1.95	-74.95 0	1040	0.00	-21.60	- 53 . 35	/1		001	
	"RR TNU SIRA	23 08	νnτ	870.01	870 00 0	naa	0,00	707.15	167.85	19.1	81	067	
	7BR INV 5184	41 00	V02	15.25			0.00	9.40	5.79	37.3	01	001	
MC	.EK INV 5184	46 08	V02	63.8)	63.80 0	090	0.00	33.20	30.60	18.7	01	091	
MC NIVERSITY MEDICAL CEN	TER INV 5184	13 08	02	260.03	260.00 0	000	0.00	147.16	112.86	13.1	01	001	
MC MIVERSITY MEDICAL CEN	TER INV 5196	54 OG	Vos	45.45	46.45 0	000	0.00	30.95	16.55	12.1	01	001	
					24.55.0	0.00	0.00	15.95			61		
ML			80%	42653664									
NIVENELTY MEDICAL CEN	EK 1NV 5189	CL 08	V10	99.83	99,80 0	090	0.00	40.00	59.80	59.3	01	0.01	
MIVERSITY MEDICAL CEN	TER INV 5191:	17 09	/15	5265.03	5260.00 0	000	0.00	1960.60	2299.55	14.1	61	001	
		48 08	V16	31.1)	31,10 0	000	0.00	16.54	14.55	16.3	01	001	
NUVERBLYY MEDICAL CEN	EK INV 5192.	22 08	¥17	182.63	182.68 0	090	0.00	96.64	85.01	47.L	01	091	
LEGRAM. 0)1 SV PERTIG				40419.94				26616.20		25.L			
	NIVERBITY MEDICAL CEN NUTRESITY MEDICAL CEN	NIVERSITY MEDICAL CENTER U/M 1113 MU NIVERSITY MEDICAL CENTER INV 5184 MC NIVERSITY MEDICAL CENTER INV 5184 MU NIVERSITY MEDICAL CENTER INV 5184 MC NIVERSITY MEDICAL CENTER INV 5188 MU NIVERSITY MEDICAL CENTER INV 5189 MC NIVERSITY MEDICAL CENTER INV 5189 MC NIVERSITY MEDICAL CENTER INV 5191 MC	NIVERBITY MEDICAL CENTER INV 518461 08 MC NIVERSITY MEDICAL CENTER INV 518441 06 MC NIVERSITY MEDICAL CENTER INV 518446 08 MC NIVERSITY MEDICAL CENTER INV 518464 08 MC NIVERSITY MEDICAL CENTER INV 518666 08 MC NIVERSITY MEDICAL CENTER INV 518866 08 MC NIVERSITY MEDICAL CENTER INV 518961 08 MC NIVERSITY MEDICAL CENTER INV 51917 04 MC NIVERSITY MEDICAL CENTER INV 519148 08 MC	NIVERSITY MEDICAL CENTER INV 518451 08/01 MU NIVERSITY MEDICAL CENTER INV 518451 08/02 MC NIVERSITY MEDICAL CENTER INV 518466 08/02 MU NIVERSITY MEDICAL CENTER INV 518453 08/02 MC MIVERSITY MEDICAL CENTER INV 518654 08/10 MC NIVERSITY MEDICAL CENTER INV 518856 08/10 MC NIVERSITY MEDICAL CENTER INV 5189(1 08/10 MC NIVERSITY MEDICAL CENTER INV 5189(1 08/10 MC NIVERSITY MEDICAL CENTER INV 51817 08/16 MC NIVERSITY MEDICAL CENTER INV 51917 08/16 MC NIVERSITY MEDICAL CENTER INV 519148 08/16 MC NIVERSITY MEDICAL CENTER INV 519148 08/16 MC	NIVERSITY MEDICAL CENTER INV 518451 08/01 -71.93 MC NIVERSITY MEDICAL CENTER INV 518451 08/02 15.25 MC NIVERSITY MEDICAL CENTER INV 518446 08/02 63.83 MC NIVERSITY MEDICAL CENTER INV 518453 08/02 260.03 MC MIVERSITY MEDICAL CENTER INV 518656 08/10 24.13 MC NIVERSITY MEDICAL CENTER INV 518656 08/10 24.13 MC NIVERSITY MEDICAL CENTER INV 518951 08/10 99.83 MC MIVERSITY MEDICAL CENTER INV 518951 08/16 5265.03 MC MIVERSITY MEDICAL CENTER INV 519177 08/16 5265.03 MC NIVERSITY MEDICAL CENTER INV 519177 08/16 5265.03 MC NIVERSITY MEDICAL CENTER INV 519127 08/16 31.13 MC	NIVERBELTY MEDICAL CENTER U/M 1113(1 517816 08/01 -74.93 -74.95 0 MU NIVERSETY MEDICAL CENTER INV 518471 08/01 870.01 870.01 870.00 0 MC NIVERSETY MEDICAL CENTER INV 518441 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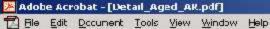
This report will provide a basis for commission payments. The report is also part of the month end program.





This report highlights sales amounts, open commission amounts, and commission percent.

MDS for Windows Version 7.11.1 - [RS6000D-41	DEMO.12-AR.MONTI	ILY.REPORTS]			
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Detail Aged Accounts Receivables

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This report will provide a detailed open item aging of accounts receivable.

Sa MDS for	Windows Vers	ion 7.10.12	- [192.168.2	53.254-65 BA	SE.12-AR.	MONTHLY.REPO	ORTS]			
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😹 Adobe Acrobat - [Summary_Aged_AR_by_Lustomer.pdf]

_ 9 × _ 17 × 🔁 Ele Edit Document Iools Yiew Window Lelp 87 Summary Aged Accounts Receivable by Q 5 女 Customer 3 SUMMARY A/R SCHEDULE BY DATE: 10/12/04 PAJE . AGTING CREDITES AGAINST OLDEST TTE THE MEDICAL SUPPLY TIME: 16.50.50 CO #+ 01 CUST A.CUST MO A/R CURRENT 31-65 61-90 91-120 131+CVER YTD LAFT ORDER LAST PMT H B7.LAFCE SALES CUPTOKER NAME DATE DATE 3 100403 NEW YORK UNIVERSITY 622.67 0.00 0.00 07/07/01 687.26 15 TH-C 0.00 0.00 657.26 01/12/04 07/07/04 INTERPORT HOODTONL OFFICE 657.26 0.01 0.00 100398 E. 11,694.99 0.00 0.10 154, 382.77 08/15/04 08/17/05 100139 INTERSTON MEDICAL CHATER 13.694.98 0.04 0.00 药 H. COMPANY: 01 TOTALS 73,675.94 195.54 5,340.80 380, 675. 10 68, 033.81 21.21 93.82 1. 18 & OF TOTAL A/P 92. 46 13.3% 1.28 0.7% A/Q CONTY RAL 0.00 TOCALS 185.54 5,360.80 380, 675.10 WTWR. 73,674.44 68. 818.81 21.27 93.82 & OR TOTAL A/P 92.3% 5. 38. 0.2% 7.2% 0.7% A/R CREDIT BAL 0.00 ● 121% ▼ H + 1 or 1 P PI 11x25m 元, 4

This report will provide a summary of detailed aging by aging category.

MDS for Windows Version 7.10.12 File Edit Settings View Reset		rd Functions Special Functions Help	
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		5. Paid Service Charge Report	
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7. Monthly Cash Register by Cus	stomer		
8. Summary Cash Register by B	ank	16. Overdue A/R Report	
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10. Customer Ledger Card Print		18. Monthly Billing Invoice Print	
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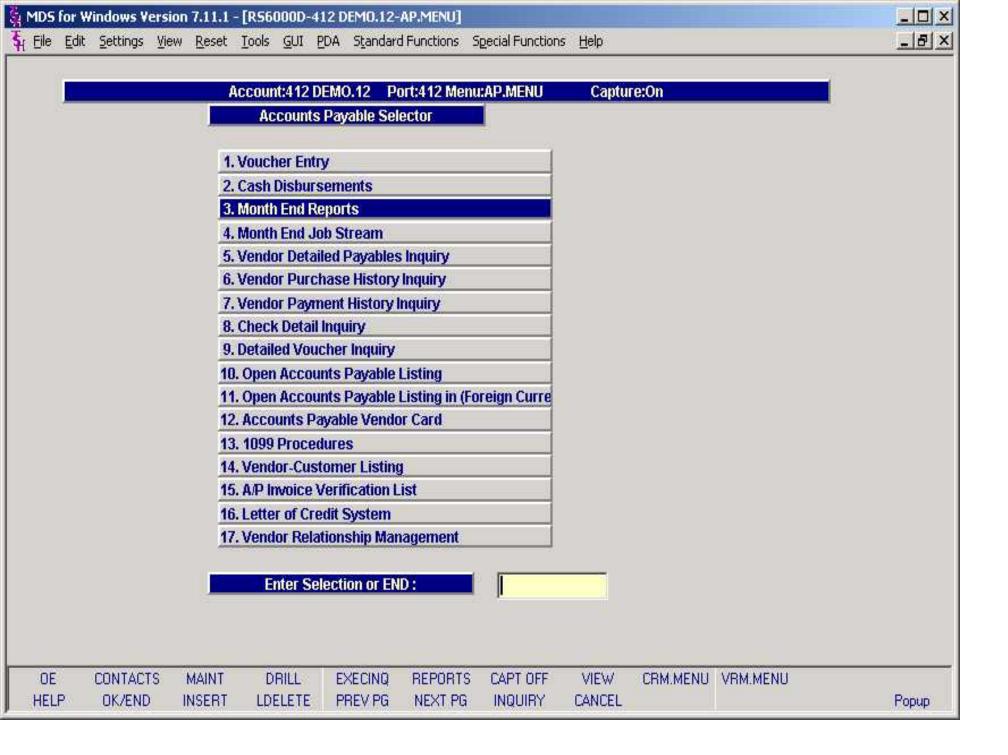
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Overdue Accounts Receivable

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cust #	CISTOMER NAME	ELS CR LINIT	A/R BAL LET DAY DATE	A LST PAY BMOINT	PD TO DA	IE VVD SALES	HISH BAL	AVG PAY	C/H	
	RECOLER									
100197	RESCIER RENAE GROUP	004 10000 OLIEST INV	31186.26 02/05/04 DATE	1590.91 CURRENT	12270.49 31-60	65931.99 61-90	21126 91-3VR	21	H.	
	973-528-3150	517569	07/15/04	2447*.56	6.00	0.00	0.00			
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100476	RICHAEL MARCOWITE MD	001 5000 OLEDT INV	7481.02 08/15/04 DATH	1000.00 CURRENT	10253.11 31-66	14627.46 61-90	11358 91-3VR	45	n	
	719-155-1212	619914	04/15/04	1569.73	6.00	0.00	5240.50			
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100240	MERCY CARE BLATBEFERY	001 10000 OLLEST INV	1321.62 08/12/08 DATE	TRI RO CURRENT	243(3.49 33-60	20595.70 61-90	5559 91-0VR	25	Ħ	
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100566	RENCE CARE CEDAN RAFIDS	003 10000 OLISSI INV 519226	376.47 05/12/04 DATE 07/29/04	159.22 CURRENT 24.23	2726.71 31-60 6.00	2948.68 61-90 0.00	1357 91-0VR 0.00	24	л	
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	319-396-6313	519045	07/26/04	243.03	6.00	0.00	0.00			
	HERCECHAR									
100190	HERCE CARE MARIOR	001 10000	3193.67 00/12/04		47412.57	32030.33	7015	25	н	
	3319-398-6135	OLIERT INU 515667	DATE 06/06/04	CURRENT 1488.89	31-60	61-90	91-30R 0.00			

This report highlights delinquent accounts for collection efforts.



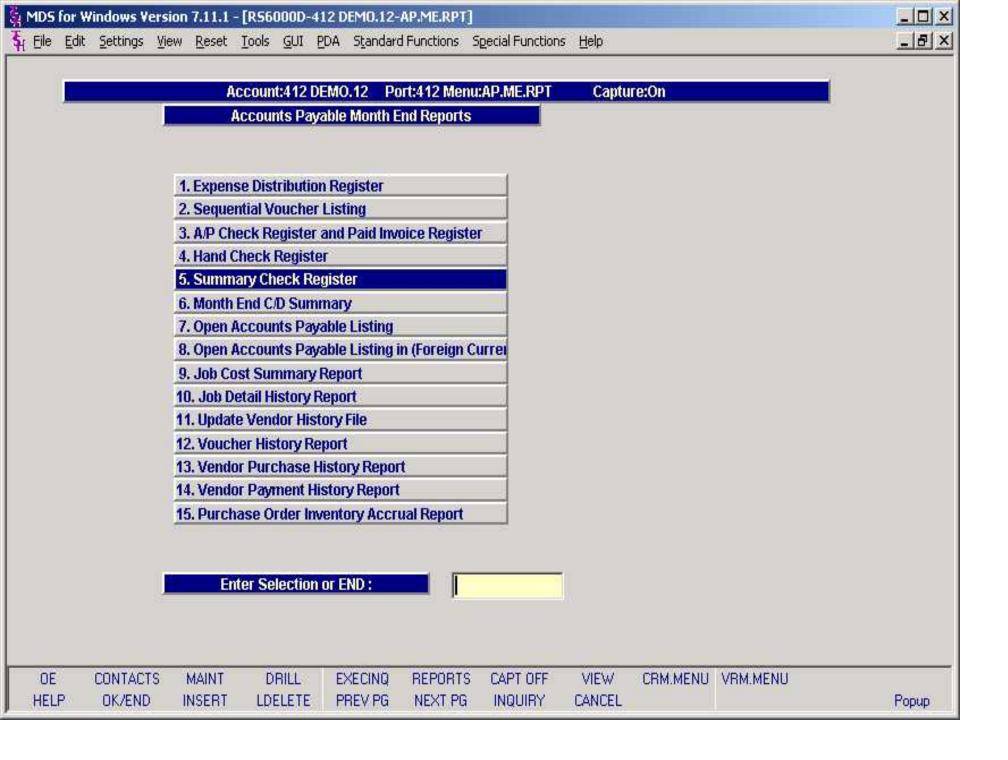
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CO, 01	THE MIDICK	L RUPPLY					12:50:17	10/	14/04		
G/L		IPTIGH ANK REPJON NO	VODCHA	AND BOW	YESDOR B	мш	INVOICE BO	INV DATE	DUE DATE	DIST ANGUNT	
	**********	TES FAYABLE									
			004377	288	TONK STATE DARE .	TRUST	A19003	08/10/02	08/13/02	3472.85	
				ACCOUNT	2600	NOTES PAY	ABLE		TOTAL	2472.85	
5000		ST OF MERCHANDI									
					BURKETT MEDICAL R FIRE? USA BANK SA		1538 A0002	08/19/03 08/12/03	09/03/02 08/27/02	267.00 3509.24	
				ACCOUNT	8000	CONT OF M	ERCHANDISE		TOTAL	3776.33	
5120		CO PEES	<i></i>								
			004391	ARCO	ASCD DEALERS INC		008719	04/06/02	09/17/02	450.00	
				ACCOUNT	5120	ADCO VERS			TOTAL	450.00	
5210		STOR-TH									
		••••••		ACONED	ACO MED SUPPLY IN	ne	95334		09/19/02	4.00	
			3.2.353.7.7	ACOMED	ACO MED SUPPLY IN		\$4933		09/16/02	7,77	
			004476		AMERICAN DIAGNOST ALLIED HEALTHCARE		607564		05/09/02	14.30	
				ALLIND	ALLIED HEALTHTARS			08/08/03	09/04/02	4.61	
				ALLIED	ALAIND HEALTHCARE ALAIND HEALTHCARE				09/15/02 09/12/02	3,83	
				ALLIED	ALLIED HEALTHCARS		693338		09/16/02	9.48	
				ALPEAP	ALPHA PROTECH INC		06118		08/29/02	5.43	
				ANATON	ANATONICAL CHART ANDOVES COATED 25			08/07/03	09/04/02	5.83	
				ANHELL	ANGELL PERST		416304		08/25/02	32.61	
				ANGELL	ANGELL PEERT		410118	08/20/03	09/06/02	13.34	
				ANSELL	ANGELL PERSY		617416	08/15/03		3,38	
				AGNECE	ANSELL PEERT A-1 HOME HEALTHCA	RE CENTE	420028 010751		D9/07/02	4.31	
			004420	AGNICE	A-1 HOME HEALTHCA	RE CENTE	01D000	08/07/03	09/04/02	4.60	
			004352		SENIS MANUFACTURI BONNAS MEDICAL PR		559864		08/12/03	9.04	
			a second f		souther reprised in the	and the state	1000	(Second Second	- encarrola	19.4KW	

This report highlights a listing of all voucher transactions.



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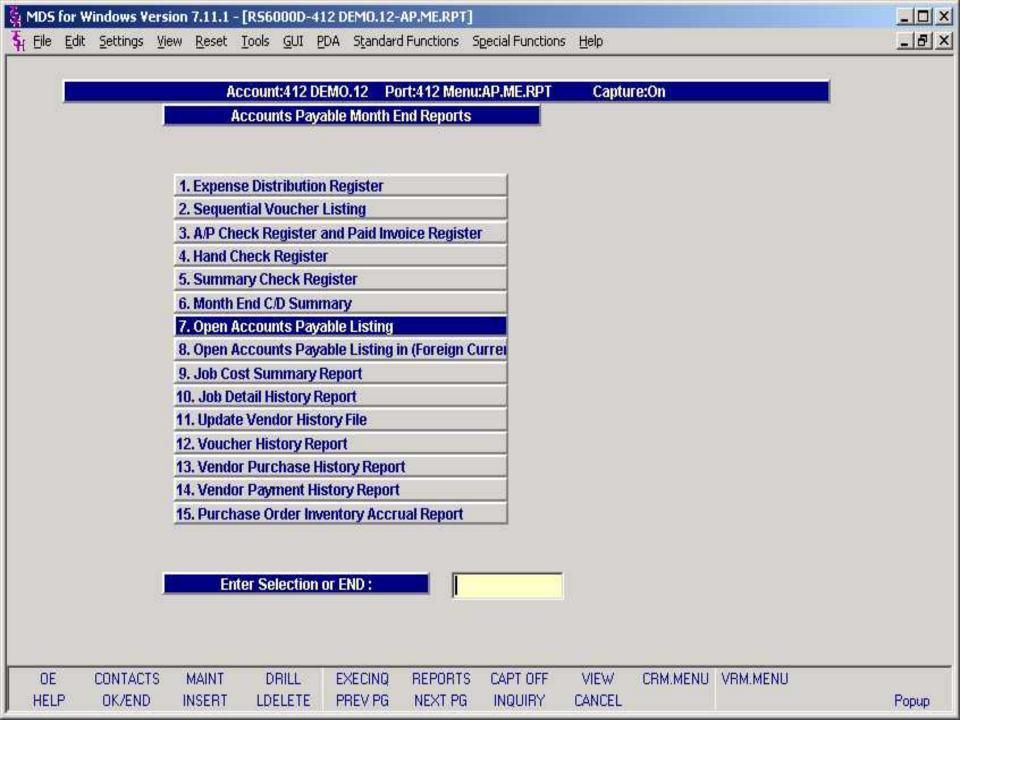
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MONTHLY	ACCOVNTO	FATALL	SUNHARY	CISCE	1 D G J G T I R 10/13/04	PA01 1

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001 01	THE MEDICAL BO	5112 C			10/13/04	10:02:18
CHECK	DATE-PO VEND#	VEBDOE NAME		GROSS AMNT	LISCOUNT	NET AMOINT
003809	08/09/03 PRAXAIR	705 FRAIAIR DIST INC	CHECK# 0)3809 TOTAL:	168.58	0.00	168.58
002910	TSORTS (0/40/20	EVENDERAN OFFORY SUPFLY	CHECK 003910 TOTAL.	32.56	0.00	32.56
003011	00/09/03 07NRIGE	OTNRIDE MEDICAL	CHECK+ 0)3611 TOTAL.	240.05	0.00	100.05
003012	00/09/03 070	UNITED PARCEL DESVICE	CHECK+ 0)3012 TOTAL:	750.40	0,00	759.40
003813	08/09/03 WULF	WOLF & EAY CUEP	CHECK\$ 003813 TOTAL:	2789.85	0.00	2789.85
003814	08/10/03 A3CD	ABCO DEALERS INC	CHECK\$ 013814 TOTAL:	7067.20	0.00	7367.20
003815	08/10/03 BAKER	BAKER PAPER COMPANY IN	CHECK# 0)3815 TOTAL:	761.45	0.00	761.45
003816	08/15/03 ECREST	RIPERT MED	CHECK\$ 013816 20231.4	439.40	0.00	139.90
002917	09/15/03 JOCOTRE	JOHNSON CO TREASTREE	CHECKY 003917 TOTAL	45.80	0.00	65.50
003810	00/10/03 MIDCO	MEDCO INSTIUMENT: INC	CHECK+ 0)3010 TOTAL:	114.06	0,00	114,06
003819	08/10/03 MSUPHUU	MEDICAL PRODUCTS INC	CHECK\$ 003819 TOTAL:	636.22	0.00	536.22
003820	08/10/03 MEDMARK	MIDMARK CORPORATION	CHECK\$ 013820 TOTAL:	64.76	0.58	64.18
003821	08/10/03 PREMIER	PREMIER MEDICAL PROFUC	CHECK# 013821 707AL:	250.25	0.00	250.25
003822	W0.1.15 V \$0\01\00	VELLOW FREIGHT SYSTEM	CHECK\$ 013822 20231.+	174.46	0.00	1.04.55
002934	09/11/03 AMERIL	APPELL PERKY	CHECKY 003924 TOTAL	38.79	0.71	39.07
003825	08/11/03 CYPRISS	CIPRESS MEDICAL INCIUC	CHECK4 0)3815 TOTAL:	58.19	0.00	58.19
003826	08/11/03 HEALTHL	HEALTHLINK	CHECK4 013826 TOTAL:	53.50	0.00	\$3.50
003827	08/11/05 LSNNINU	BURNE LENNING	CHECK# 003827 TUTAL:	2683.33	0.00	2583.33
003828	08/11/03 MCGLAD	REM BCGLADERY INC	CHECK# 0)3828 TOTAL:	1251.00	0.00	1291.00
003829	08/11/03 MFT.728	MTLTEX INSTRUMENT OF	CHECK\$ 013829 2025.+	148.CT	0.00	148.01
003830	09/11/03 PACHA	TED FACEA	CHECK+ 003830 TOTAL.	200.00	0 + 00	200.00

This report highlights handchecks and regular checks. The report is also run in the month end job stream.



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Open Accounts Payable Listing

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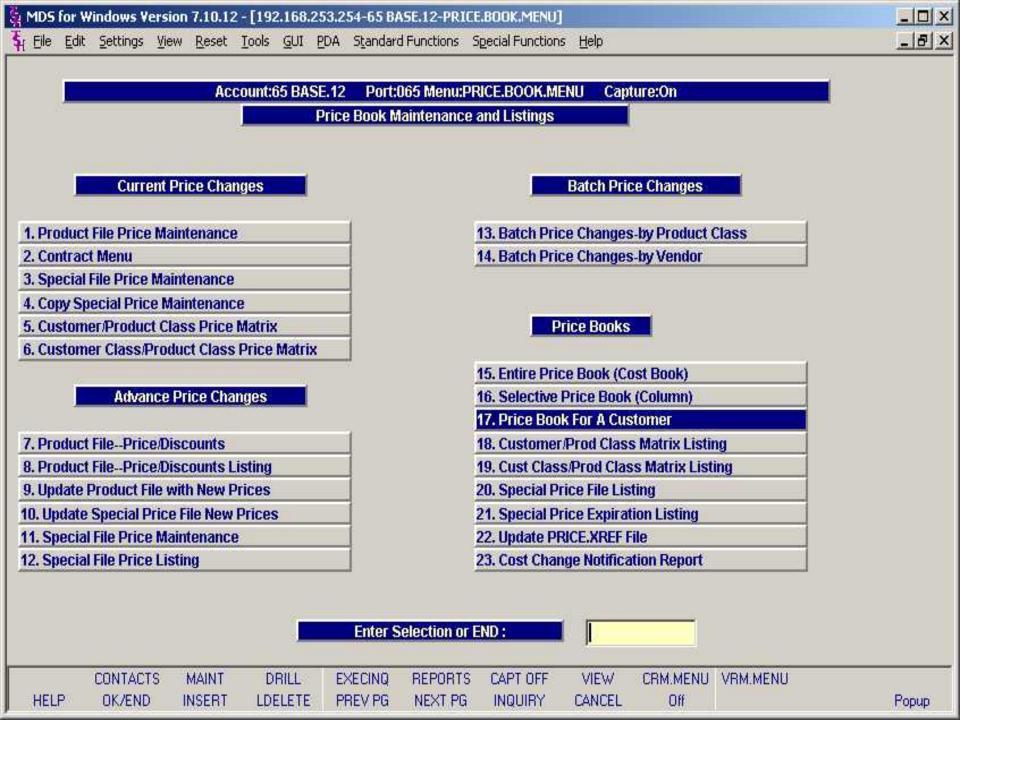
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VENDOR . UPP	UNITED PARCEL STRVICE								
01004551 00001AR5)434	2 08/13/14 08/10/14	746.65	0.30	746.66	746.65				
VENDOR: TPS	PO"ALS -	746.66	0.10	746.46	746.46		5.01	B00	
VENDOR: UDDELL	V G CELLULAR								
01004485 475077707-03	8 08/01/04 08/18/14	112.45	0.10	112.46	112.46				
VENDOR- 79 CE	L TOTALS:	112.46	0.30	112.46	112.46		3.03	8.09	
VENDOR: VISA	FIRST TOA BANK PA								
01000956 363199	09/25/03 11/21/03	108.00	0.10	108.40	118.00	002036 10/21/03 002036 10/21/03	103.0J 103.0)-		
01001012 12913>	12/10/03 01/21/04 120130	66.53	0+30	66.53	66.53				
VENUUR- /184	TUTALS	174.53	0.10	174.53	134.53		2.03	8.00	
VENDOR + VIILCON	VILCON TECHNOLOGIES								
01004353 20117	07/25/04 00/12/04 130646	209.00	0.30	209.10	219.00				
VENDUR- /ULG	M POTALS	209.00	0.20	209.00	2(9.00		2+03	+.04	
VENDOR + WALLAR	WALLACH SURGICAL SERVICES	ţ.							
01004548 63701A	07/21/04 08/18/04 330620	30.00	0.30	30.40	20.00				
01004592 64627	02/04/04 09/01/04 120964	162.66	0.30	162.46	162.65				
VENDOR- MALS	CE TOTALS:	193.65	0.10	173.65	153.65		2.03	8.00	

This report highlights reconciliation items for summary balances in the ledger. All open Accounts Payable items are listed.

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4. Univers	sal Contract In	quiry				17. C	istomer Co	ntract		
5. Catalog	Price Cost					10				
6. Rebate	Maintenance					Repo	ts			
7. Rebate	Reason Code	s Maintena	nce			and some of some				
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And the second s	e Claims Gene	ration (EDI)		_		1212-22	10 W.22			
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			R	eb	ates					
			Зи ссира	NY REBATE : gep 2003	REQUEST +-			PA	GE 1	
TEN MEDICAL	SUPPLY	1033 RO	UTE 46	CL	IFTON, NJ-07013					
PRODUCT#	OTY UN	UN. PRICE EX7.	FRICE INV. TOTA	L INVOICE	INV DATE SELP-TO	INVOI	E CONTRACT	DIFFER-	TOTAL	
CONTRACT: EP	70102	HP70102	FEGIN DATE	01/01/01	END DATE: 12/31/05					
NYU	NEW YORK	UNIVERSITY	RK 220 RFR 254	5		NEW YORK C	17V , NY	100	16-2840	
82002			WEITE 10/BK							
82005	4 83		(2.20 318.8 • WEITE 10/BX	8 01519265	0)/11/03 NEW TORE UNIVER	RSITY 21.0	18.41	3.25	13.00	
82004) sz		53.34 * WRITE 10/8%	01619265	0)/11/03 MEW YORE UNIVER	42.5 42.5	26.79	5.49	19.49	
82003	1 BI		62.58 203.6 WEITE 10/BX	9 01519265	09/11/03 NEW YORE UNIVER	ISITY 35.3	29.89	5.27	10.55	
02002	1 RY	11.720	(4.16 • WEITE 10/DX	01519265	03/11/03 NEW YORE DRIVER	26.1	59 22.45	4.03	·2.10	
02002	L BS		25.15	01519265	09/11/03 NEW TORE UNIVER	(BJTT 21.)	55 18.11	3.25	3.25	
******		*********			*********************				********	
מנט	JNIVERGAL	HOSPITAL DEEVI	e 2415 HEINE ROM	D		DEOM	, 192		10421	
82005			WEITE 10/BX							
92002	3 BX		53.24 277.5 • WEITE 10/BX	5 01519267	03/11/03 UNIVERSAL HOSPI	TAL SER 43.3	36,79	5.49	19.48	
82004	1 mx		51.10 • WEITE 10/BX	01519267	07/11/03 UNIVERSAL HOSFI	TAL SER 21.	6 18.41	3.25	6.50	
82003	1 BX		41.49 • WETTE 10/88	01519267	03/11/03 UNIVERSAL EOSPI	TAL SER 35.3	29.89	5.27	5.27	
82002	1 53	31.720	11.92 * WEITE 10/BA	01519267	0)/11/0) UNIVERGAL BOOM	TTAL COR 26.0	22.55	4.03	4.03	
	2 BX	25.550	1.10 379.7	1 01519268	03/11/03 UNIVERSAL ROSPI	TAL SER 21.	6 18.41	3.25	6.50	
82003	LDX	11.720	• WEITE 10/BK 11.72	01519269	03/11/03 UNIVERSAL ROSDI	TAL SER 26.)	22.25	1.03	4.02	
82004	L BX	41.490	• WEITE 10/BX 41.49	01519268	03/11/03 UNIVERSAL HOSPI	TAL SER 35.3	16 29.89	5.27	5.27	
82005	5 BX		* WEITE 10/BX 55.40	01519269	03/11/03 UNIVERSAL EOSDI	TAL SER 43.3	36.79	5.49	12.46	
REPATE NUMBE	B :							1944	*******	
		1,1	16.39						141.92	
VENDOR TOTAL	+ WMM		16.10					100	141.92	
COMPANY TOTA	L: 01							315		

This report provides a listing of rebates by vendor.



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14 OCC 2004 SH MEDICAL SUPPLY

CUSTOMER:	MERCYC3	SALESMAN:	003	LISA	FERTIG
	MERCY CARD DEATROPERRY				
	179) BLAIRSFERRY ROAD				
	UTAWATCA TA	12253			

PRODUCT N	TOHSER.	DESCRIPTION	PRICE/UN
	PRODJCT CLASS	041 SUTURIS WOUND STRIPS	
662-0		SUTTRE ETHILOM PS-1 3-0	41.250/BX
697=G		SUTURE ETHILOW 3-1 6-0	82.750/BX
698-0		SUTURE ETHILON F-3 5-0	89.100/BX
D-002		SUTTRE ETHILON F-3 4-0	02.750/DX
8683-0		SUTURE PROLENE ES-2 4-0	53.950/BX
B-698-0		SUTTRE PROLEME 5-3 5-0	103.900/RX
DRT3		DERMABUND BRIN ADRESIVE	325.000/BX
7490-0		STITER VICEVI D-1 4-0	91.600/RX
3499-0		SUTTRE VICEYL P-3 5-0	98.650/BX
J494-0		SUTTRE VICRYL P-3 4-0	93.850/BX
J496-0		SUTURE VICENI PS-2 4-0	76.9E0/BX
J497-0		SUTTRE VICRYL PE-2 3-0	93.750/BX
81540		ETEST-STRIPS 1/SX3 5/ENV	56.300/RX
K1541		STEEL-STRIPS 1/4X3 3/ENV	56.300/BA
R1547		STERI-STRIPS 1/2X4 3/ENV	87.900/BX
1667-0		SUTTRE ETHILON DE-2 4-0	82.500/BX
1698-0		SUTURE ETEILON PS-2 6-0	89.750/BX
635-a		SUTTRE CH OUT FC-2 4-0	49.250/DH
636-G		SUTTRE CH-GUT FE-2 3-0	51.100/BX
R61 - 0		ENTERS STRING PR-2 5-0	40.250/88
662-0		SUTURE ETHILON 35-2 4-0	38.250/BX
NE915B		SUTURE, 6-0 NYLON (660G)	42.880/BX
8045-0		SUTTRE	116.900/DR
1855-0		SUTURE 5-U MONO	110.000/BX
2922-2		FUTTRE 6-0	111.700/83
793-4		SUTURE, 4-0	265.320/BA
NER C73		MRRSTLENE, ETHICON	359.060/RX
9228		SUTTRE 4-6 BLACE	36.000/BX
1285B		SUTTRE 5-0 BLACE	80.660/BX
N27500-0		FUTTRE E-1 PS-2	99.500/BX
1855-0		FUTURE ETHILON FC-1 6-0	101.500/BX
NRDR-F		SETS STAPLES 12/RY 628537	75.000/RX
NB2113		STECHOSCOPE FEDIATELC	83.950/EA
NEH8210		SUTURE GUT 4-0 FS-2	47.790/DZ
856833		SUITRE 4-0 VICENL	84.990/BZ
1916-0		FUTURE 6-(GUT FC-1	112.550/BX
1294D		SUTTRE NYLON 3-C PC33	60.950/DM
691-C		SUTTRE 4-0 ETHILON P-3	98.100/BX

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This report provides price information for customers. The cost is not displayed on this report

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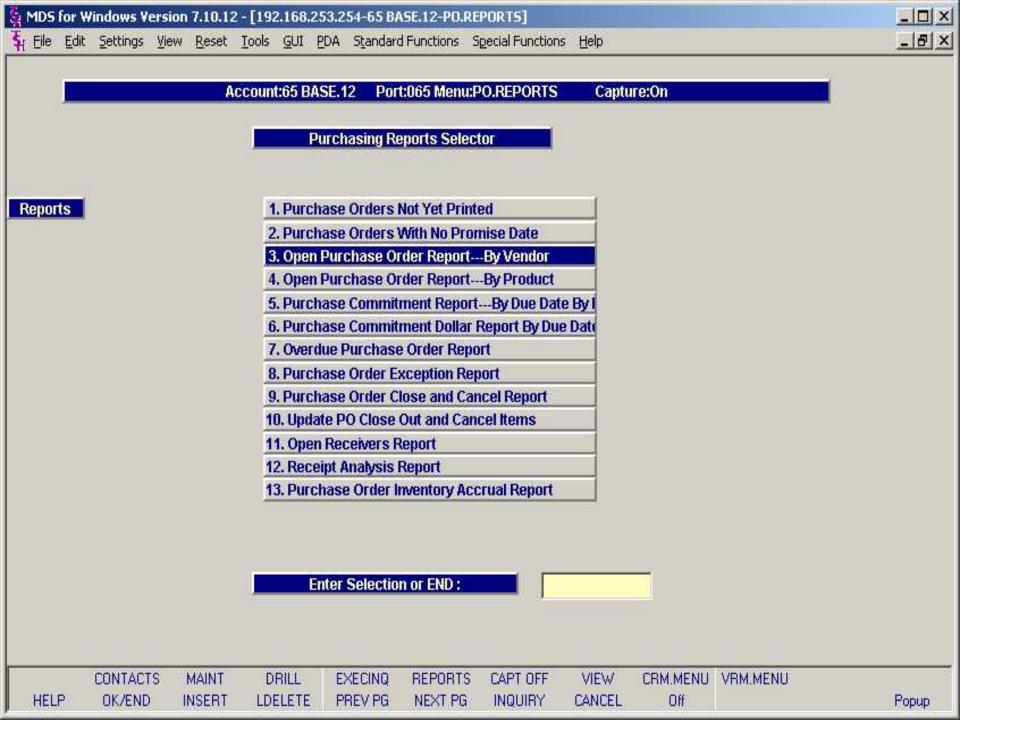
USTOMER:	MERCYC3	SALESMAN:	003	LISA	FERTIG
	MERCY CARD DLAIROFTERY 179) BLAIRSFEREY ROAD				
	HTANATTA TA	62253			

PRODUCT	NUMBER	DESCRIPTION	PRICE/UN	COBI	HUNGIN
	PRODJCT CLASS	041 SUTURIS NOUND STRIPS			
662-0		SUTTRE ETHILON PS-1 2-0	41.250/BX	30.070	27.10
697=a		SUTTRE ETHILOW 3-1 6-0	82.750/BX	66.370	13.75
698-G		SUTURE ETHILON F-3 5-0	89.100/BX	66.370	25.51
D-002		SUTTRE STILLON E-3 4-0	02.750/DH	66.370	19.75
8683-0		SUTURE PROLENE ES-2 4-0	53.950/BX	41.560	22.93
D-8698		SUTTRE PROLEME 2-3 5-0	103.900/RX	\$3.350	10.75
DRT5		DERMABUND BAIN ADRESIVE	325.000/HX	278.650	14.20
1490-0		SHTTER VICENT P-1 5-0	91.600/RY	73.480	34.75
0-66Pt		SUTURE VICEYL P-3 5-0	98.650/BX	75.200	21.71
J494-0		SUTTRE VICRYL P-3 4-0	93.850/BX	72.910	22.31
J496-0		SUTTRE VICENI PS-2 4-0	76.9E0/BX	74.060	3.7
J497-0		SUTURE VICEYL PE-2 3-0	93.750/BX	72.700	22.45
R1540		ETEST-STRIPS 1/SX3 5/ENV	56.300/RX	40.200	28.60
K1541		STEEL-STRIPS 1/4K3 3/ENV	56.300/BX	40.200	28.60
R1547		STERI-STRIPS 1/2X4 3/ENV	87.900/BX	62.650	28.73
1667-0		SUTURE ETHILON \$5-2 4-0	82.500/BX	62.020	24.83
1698-0		SUTURE ETEILON ES-2 6-0	89.750/BX	66.370	26.05
635-a		SUTURE ON OUT PC-2 4-0	49.250/DE	30.670	21.40
636+G		SUTURE CH-GUT FE-2 3-0	51.100/BX	38,670	24.33
661 - 0		SUPER REPAILON PR-2 5-0	40.250/RX	30.710	21.7
662-0		SUTURE ETHILON 55-2 4-0	38.250/BX	29.890	21.80
NE915B		SUTTRE. 6-0 NYLON (660G)	42.880/BX	21.440	51.00
8045-0		SUTTRE	116.900/DR	01.730	31.05
1855-0		SUTURE 5-U MONO	110.000/BX	81.360	26.04
2922-2		FUTTRE 6-0	111.700/BX	95.900	22.10
793-0		SUTURE, 4-0	265.320/BA	196.570	25.9.
NER R73		MERSTLENE, ETHICOM	359.060/BX	273.950	21.70
9228		SUTTRE 4-0 BLACE	36.000/BX	18,000	54.00
1285B		SUTURE 5-0 BLACE	80.660/BX	40.330	51.00
MEJE00-	a	SUTTRE B-1 PS-2	99.500/BX	73.270	25.63
1855-0		FUTURE ETHILON EC-1 6-0	101.500/BX	78.120	21.11
NSDR-5		SETS STAPLES 12/RY 628537	75.000/BX	58.960	2. 31
NB2113		STECHOSCOPE FEDIATELC	83.950/EA	52.800	37.1.
NEH8210		SUTURE GUT 4-0 ES-2	47.790/DZ	35,910	24.80
N56833		FUTTRE 4-(VICRYL	84.990/BX	68.060	19.95
1916-0		FUTURE 6-0 GUT FC-1	112.650/BX	81.440	27.73
1294D		SUTTRE NYLON 3-C PC33	60.950/DK	40.220	41.65
691-C		SUTTRE 4-0 ETHILON P-3	98.100/BX	65.140	33.60

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This report provides price information for customers. The cost is displayed on this report in order to evaluate profit margin.

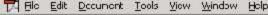


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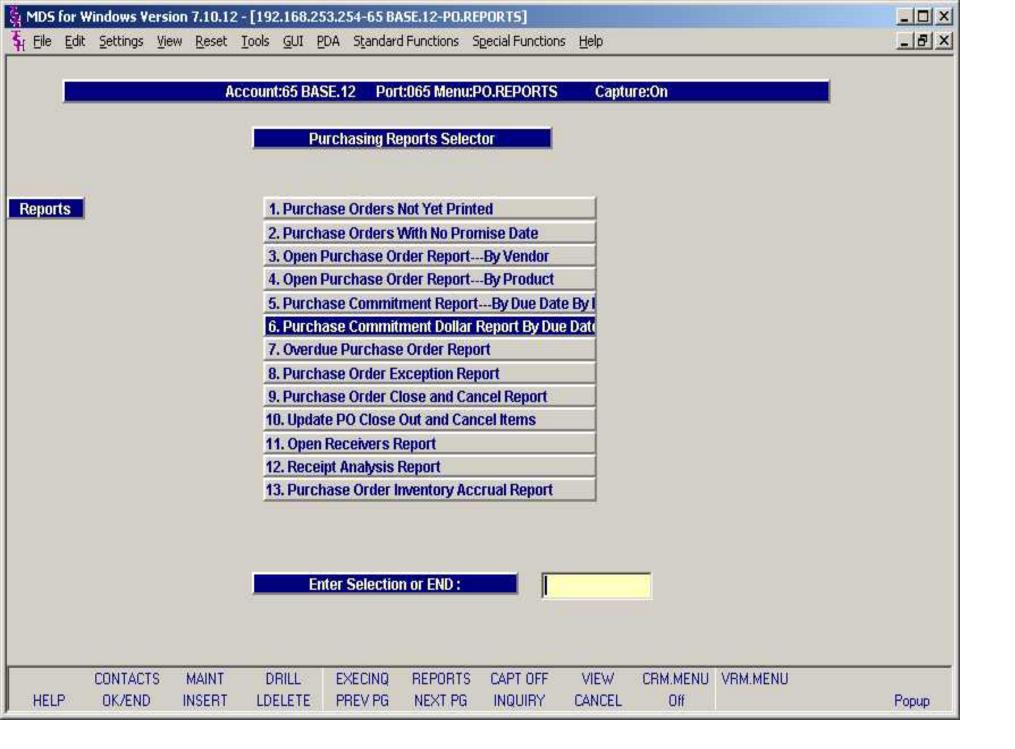
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VENTOR ARTEA ASTA - REA	NITNAVTA									
PO# LN# PRODUCE+	PRODUCT DESCRIPTION	UN REQ DATE	PROM DATE	SHID DATE	OBD QUY	ENT COST (DAA BEG	OPEN Q7V	OPEN VALUE	
01131095 1 LOSEC	LOSEC - ACID REFLUX	BX 08/30/04	08/22/69	08/27/04	100	20000.00	σ	100	20300.00	
TOTAL FOR PO#: 01131095	CUER: UF				100	20000.00		100	20100.00	
01131096 1 LOSEC	LOSEC - ACID REFLUX	BX 10/07/04	09/22/63	10/02/04	150	30000.00	U	150	30100.00	
TOTAL FOR PO#: 01131096	CUER: US				150	10000.00	0	150	30300.00	
TOTAL FOR VENDOR: ASTRA					250	*0000.00	0	255	50100.00	
VENDOR: BAKEN BAKEN PAPER	COMPANY INC									
POU LNU PRODUCT4	PRODUCT DESCRIPTION	UN REQ DATE	PRON DATE	SHIP DATE	ORD QTY	MRT COBT (TT REC	OPES QTY	OPEN VALUE	
01131016 2 NRT11-54620	EXAN TARLE BOLL	RB 08/12/04	08/12/04	12/20/69	4	44.12	2	2	47.06	
TOTAL FOR PO#. 01101016	CORR. UF				4	94.12	2	2	47.06	
01131047 4 450	1.12/1 0.000	RE 08/17/04	08/17/04	12/20/69	≂n	72.50		50	72.50	
TOTAL FOR PO#. 31121047	CURR. US				60	72.60		60	72.50	
TOTAL FOR VENDOR : BAKER									119.56	
VENIAR: BATTERI BATTERIE	NC.					166.62		52		
PO# LN# PRODUCT#	PROPORT DESCRIPTION	UN KEQ LATE	PROM DATE	SHIP DATE	ORD GILI	BIT COST (JIY REC	UPEN QIY	UPEN VALUE	
01130064 1 92357	BATTERY BUTTON	IIA 07/26/04	07/21/01	12/20/69	1	1.50		1	1.50	
TOTAL FOR PO#: 0110864	COER: UD				1	1.50	.0	1	1.50	
TOTAL FOR VENDOR: BATTERY					1		0		1.50	
						1.50		1		

This report highlights open Purchase Orders sorted by vendors.



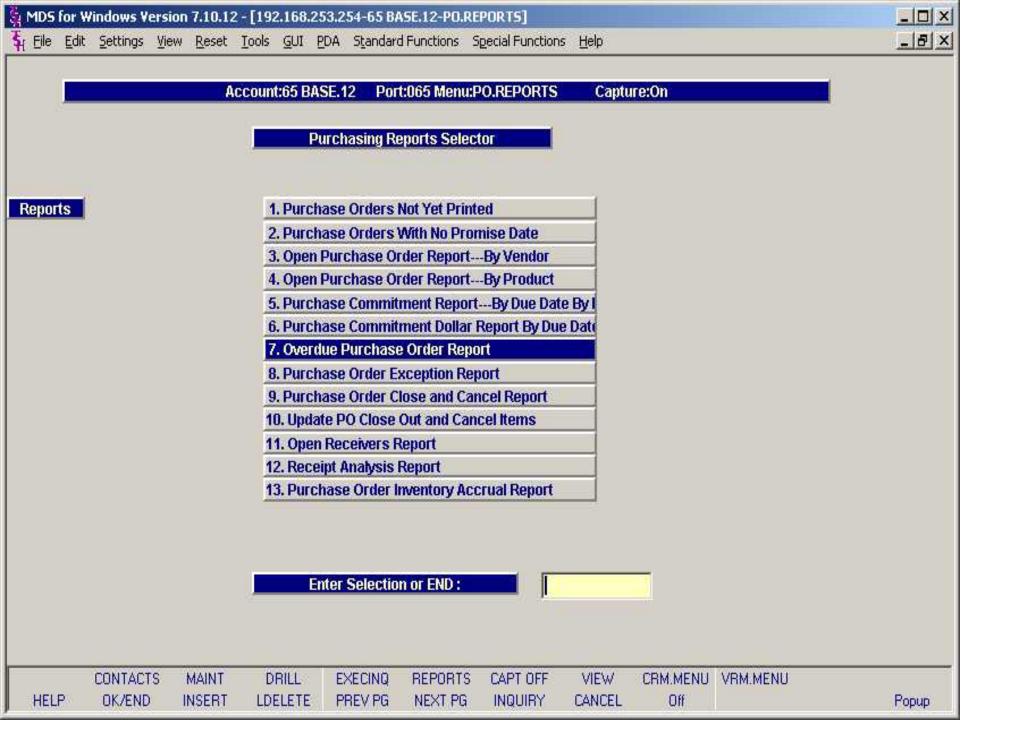
Purchase Order Commitment

- 8

VEND#	HAME	ORDER#	CURR L	BH PRODUCT	UM	DESCRIPTION	DOB DATE	ORD QTV	ODEN GAN	OPS
ABCO	ABCO DEALERS INC	01131075		1 NS7632	cs		08/23/04	1	1	7
ABCO	ABCO DEALERS INC.	01101075		2 1026034	CO		00/20/04	1	1	103.
ABCO	ABCO DEALERS INC	01131075		3 NS916218	CS		08/23/04	1	1	26.4
PISTER	FIGURE SCIENTIFIC	01131084		1 1011-462-690	C10		00/23/04	1	1	79.71
298.Y	(28AV STIDET.V	01131074		1 NREPD	82		68/23/64	A	4	69 94
NILTER	MILTER INSTRUMENT	01131079		3 4-415		OCALFEL #15 10/BH	00/23/04	10	50	53.00
MILTEX	MILTRE INSTRUMENT			4 NS28-10	EA		08/23/04	1	1	92.34
NILTEX	MILTER INSTRUMENT WILTER TRATERMENT			2 N540-224 1 NRU45-56688	23A 173	NAIL SPLITTER 4" 5/5	08/23/04	1	1	42.23
HERLDIAG	SERL DIAGNOSTICS	01131088		2 401207	ER.	401207	08/23/04	216	216	162.00
	NEST. DIAGNOSTICS	01111088		1 401979		401979	A#/23/04	240	24.0	180.04
PARKERL	PARKER LABORATORI	01131089		1 03-50	ER.	ULTRASOUND GEL 5-LT 4	08/25/04	12	12	133.01
esca	ERCA CORP	01131093		1 M2216	EA.	STADIOMETER	09/23/04	1	1	43.21
THHO	CONSINED IND	01131090		1 N5291706	EA		98/25/04	3	3	105.34
MEDICODE	MENTOODE TRP	01131039		A 1045295	83		68/96/04	3.	1	16 25
	MEDICODE INC	01131039		6 N35539	EA		08/26/04	1	1	16.23
	MEDICODE INC	01131039		7 MRESSE	RA.		02/26/04	1	1	16.23
	MEDICODE INC	01131039		1 854521		HCPCS SPIRAL 2003	08/26/04	2	2	110.44
	MEDICODE INC	01131039		4 MR4301	83.		08/36/04	1	L	43.04
	MEDICODE INC	01131039		5 853659	EA		08/25/04	1	1	\$2.23
ASTRA	ASTRA - GCAMDINAV			1 LOSEC		Lodge - Acts REPLUE D		100	100	20600.00
NIDRARE ROSS	MIDNARE CORPORATI			1 104-035		104-035	09/19/04	1	1	645.00
100000	RORE PRODUCTS INC			2 REPRITY		ROSS PLEXIPLO III	69/21/04	50		1350.00
ROSS	ROSS PRODUCTS INC ROSS PRODUCTS INC			4 RECOANTON 3 REPATROL		ROSS GUANTUN ENTERAL P	09/21/04	50	40	1400.00
ROSS	ROBS PRODUCTS INC			1 HSCOMP		ROBS COMPANION ENTERA		50	40	1350.01
	adda radbocra rac			1 motors	-	about contractor instance		20	10000	1
						TO	TAL PRIOR	14361	14010	112486.55
ASTRA	ASTRA - SCANDINAV	01131096		1 LOSEC	BX	LOSEC - ACID REPLUX D	10/07/04	150	150	30000.00
11250				- ACID REFLOX DROS	22			8	8	
11250	DOLOMITE BOOT COM	01131097		4 117155-100	12	117155-100	10/11/04	8	- H	320.00
11250	DOLONITE BOOT COM	01121007	117155	1 117155-065	- <u>2</u> 2	117155-065	10/11/04	10	10	400.00
11250	LOLORITE BOOT COR	01131097	117195	1970 7 17	12	11/135-062	10/11/04	10	10	400.00
11250	DOLOWITE BOOT COM	01131007		3 117155-075	10.00	117155-075	10/11/04	6	R	240.01
			117155							
11250	DOLOWITE BOOT COM	01131097		2 117155-070	10.00	112155-020	10/11/04	2	3	80.04
			117155		100					
11950	DOLOWITE BOOT COM	01131098		1 117155-065	1.0	112155-065	10/22/04	10	10	400.04
			117155	-065						
11950	DOLOWITE BOOT COM	01131098		7 117155-105	10.0	117155-125	10/22/04	10	10	400.04
			117155	-125						
11350	DOLOHITE BOOT COM	01131090	ROBO	6 117165-120	PR	117165-130	10/22/04	10	1.0	400.00
			117155	-120						
						117165-105	10/22/04	10	1.0	400.00

4 104% - 14 1 of 1 F H 11 x 8.5 in 🖽

This report highlights overdue purchase orders and open purchase orders displaying due dates, open quantities, and open values.



Overdue Purchase Orders

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- 5 ×

PAGE: 11					0	N.	ER	D	U	2	P	UR	CI	E A	8	E 0	8	DE	R	R	T.	P	0 3	T				DATE	10/1
VENTOR A		8441	- 29	SCAN	N-NAVT	n																							
ORDER #	CURA	TN#	DUE	DATE	PRODU	C7				u	K I	CE 2 CS	IP	PION						QT.	r c	RD	9	2TY	RECD	021	N OPEN	OP	M VAL
01131095	JB .	1	18/3	0/14	LOBEC					-	ĸ .	UJE B.	+	ACI	ц.	XEFJU	A D	RUU	ć.		10	0.0			¢.		1.00	200	00.00
01121096		1			LOSZC					101	t i	LOFE				REFLU					18	0.2			đ		150	200	00.00
																										0.000			
																					28	60			C		250	50	000.0
VENDOR N					1021020																								
ORDER #	TURS	LNĦ	DUE	DATE	PRODU	C7				u	H. 1		IP	FICH						δı.	r c	RD	9	/T¥	RECD	041	e open	OPE	N VAL
01130783		1	17/1	8/14	85810	81										JTTER						1			¢		1		7.03
01130703		2	37/1	0/04	50610	44				12		DLADE	F	DR R	IN	3 072	TIR					1			d		1		3.26
01130783		3	37/1	8/14	SE816	00				E		SCALE										2			C		2		1.14
																							1.2		****	0.000			*****
																						4			1				11.4

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This report highlights all overdue Purchase Order line items by vendor.

🙀 MDS for Windows Version 7.10.12 - [192.168.2	53.254-65 BASE.12-INV.REPORTS]	_ 🗆 🗵
$\xi_{\rm H}$ Eile Edit Settings View Reset Tools GUI	PDA Standard Functions Special Functions Help	_ 8 ×
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7. Consignment Return Register Inventory Status Reports 8. Stock StatusSales Report	21. Availability Summary Report 22. Arcos Acquisitions Transaction Rpt	
9. Low Stock Reports	23. Arcos Dispositions Transaction Rpt	
10. Excess Inventory Report 11. Durchasing Report by Vender	24. Lot Expiration Date Report 25. Lot Availability Report	
11. Purchasing Report by Vendor 12. Weeks Supply Analysis	26. Intransit Listing	
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ALSE B

1010 CONTRACTOR DE 100 CONTRACTOR DE 10

STATUS BI BRANCE BY PRODUCT CLASS

DATE: 10/12/04

WHIDE: GOL - NEW YORK, NY

TEM NO	BEGIN 15	ECEIPTS!	SALESIRE	TURNS I AD.	IUSTS CO	SEIGN!	OF LEX	PECTEDICO	MMITDIS	LSS TTD!	VALUE
PRODUCT DESCRIPTION	1	IN THOUSE	NTU 1	1.00 3	CRANE! &	REBTL	HADUI	1.00	18	OPD IIIN	
GLOVE NE ULTRACARE UNISE	3031	2401	29.2 1	-11	01	01	2591	01	01	31411	1284.60
SLVE02-5302	1	1	- 1	1	1	1	L	1	1	57981	
GLOVE NS ULTRACARE LO 100	1341	801	1321	3-11	0.1	01	861	01	01	7581	451.50
EVE02-6501	1	1	1	12	1	1	100 E	1	1	4.21	
GEOUR NE NETRELE SM DIED	1.1.1	651	41	11	0.2	0.1	371	0.1	01	41	461.5/
ILVE02+6502	- 45	- id	1	1	·	1	1	1	1	5231	
GLOVE NS NITHLLE NU PUKP	41	1201	601	2.1	01	91	641	01	91	661	4.6.00
LVE02-6503	1			100	1.1	- a.	L	1	1	2551	
GLOVE ME METRILE LG PURP	1.61	801	321	5.1	0 :	0 1	EQ (0 1	01	321	277.00
UNE2208	1	1	1	1		1	1.5	1	1	31001	
GLOVE, SMALL SAFEBRIN .08	341	01	101	2.4	01	01	241	01	01	2061	182.40
ILVE330	1	1	- 1	1	1	1	1	1	1	15021	
GLOVES, MED SAFESKIN 108X/	231	01	6 2	3.6	01	01	521	D L	01	1711	174.90
EVE650130	1	4	1.00	1	1	1	E.	- 1	1	115411	
GLUVE NS LTA SM /WDEFREE	1861	2501	2641	2 1	01	0.1	1661	0.1	101	17751	572.70
LVE650132	1	1		1	1	t	L	L	1	295811	
GLOVE HE LEX HD PHDEFEE	1651	6701	6201	- 2 t	1.1	0 1	2191	1.00 1	101	45001	746.58
UNE650134	1	20	2.1	- A		0.	11 C	01	10	62011	
GLOVE NO LTX 1G PWDRFREE	631	801	1191	-531	0:	01	EUt	01	01	3761	216.00
LVE650136	1	1				1	1	1	1	1941	
GLOVE NO LOR XLG PEORPRE	2.41	61	4.1	3 1	0 1	01	10.1	01	201	201	24.54
IPFT102	1	1	20	1	11	1	L	1	1	1391	
GLOVES NITRILS F.F SMALL	131	01	4.11	3.1	0 1	9.1	121	. Đ L	.01	201	63.54
IPFT103	1	1	21		-1	L	1	L	1	32761	
GLOVES NITRILS P.F MEDIUM	261	601	401	3 4	01	01	401	01	01	\$411	2:1.90
17PPT1 0.4	1			18						17811	
GLOVES NITRILE P.F LARGE	251	201	201	3.1	01	0.1	251	0.1	01	1991	132.38
(IPFT105	1	4	12.55	100	1	1	L	1	1	2831	
GLOVED NITRILS P.P X LOS	151	01	0.1	3 1	0 1	01	101	01	01	411	110.63
16200	1	11				- D	1	1	1	271	
GLOVE LIGHTLY PWD BRALL	C 1	01	0.1	3.6	1.0	91	0.1	91	0.1	31	0.95
1525-04	1	1	1		0.00	1	L 2	t		01	
GLOVES, POLY	61	01	0.1	3 1	01	01	0 1	0 1	01	01	0.00
លាក់ដំណាំ		1.1	1	2. K					- I	1251	
GLOVE LIGHTLY PWD MEDITM	51	01	0.1	3.1	01	01	UL	01	01	141	0.00
154-0.0	1	- 1	-1	1	1	4	1	1	+	1791	
GLOVE DAFESKIN LARGE	41	01	0.1	3.6	0:	0 1	D 1	0 1	01	201	0.00
1275 5 0 1 5 0	1	1	1		1	1	E	1	1	01	
USE STOCK #551159	C I	01	01	3.6	01	01	0.1	01	01	01	0.00
2650016	1	1	1	1		1	t .	t	1	-561	
UTILITY GLOVE LANGE	231	01	0.1	3 1	0:	01	311	D 1	01	-11	62.03
IRDM10 3	- L	1		. K.	230	201	1	2.04	1	01	
GLOVES MED PWOFR POLYMED	51	01	0.1	11	01	01	01	0.1	01	01	0.00
APART 05	1	1	- Cii	1	1	t	1.5	1	1	01	

4 121% ▼ 1(1 of 1) → 11 × 85 in 🖽, 4

This report highlights the beginning balance, receipts sales, returns, adjustments, on hand, on order, on backorder and sales by units and dollars year-to-date.

🙀 MDS for Windows Version 7.10.12 - [192.168.2	53.254-65 BASE.12-INV.REPORTS]	_ 🗆 🗵
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7. Consignment Return Register Inventory Status Reports 8. Stock StatusSales Report	21. Availability Summary Report 22. Arcos Acquisitions Transaction Rpt	
9. Low Stock Reports	23. Arcos Dispositions Transaction Rpt	
10. Excess Inventory Report	24. Lot Expiration Date Report	
11. Purchasing Report by Vendor	25. Lot Availability Report	
12. Weeks Supply Analysis	26. Intransit Listing	
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Low	/ St	toc	k Sa	es	
LUM	STOCK REPORT	BY WARESDUSE	BT VENDUR	LATE	10/12/04

PRODUCI DESCRIPTION	SELL	CON	VEND DN GRD	CUST	FUTURS	A7AIL	ROF	NOQ	BUY UM	LAST OFD	LAST	NECPI	SALES TTD	SALLS\$	TALUE
TABLE PAPER 13" SN 12/CS	CS	15	6	0	0	15	15	20	CB	08/37	08/15	204	212	6100	238
500101 TOWEL PROF 13X19 JPLY	CI	21	0	0	0	31	21			08/16		275	211	4742	297
66000317 FRIMARORE DRESSING 4X1	RY	n	a	0	0	0	1	10	CS	08/16	08/17	130	123	2691	n
RODOAD PUP RWAR STIX 113 56/PEG	RY	6	6	0	0	5	*	1.0	CR	08/16	08/15	90	1.01	663	1.8
ALCOHOL 70% GALLON	GL	3	0	D	U	3	4		CE	08/15	08/08	34	31	469	14
908295 GAUZE SPONJE 414 NON-STER	-	Û	0	0	v	0			CB	08/15		8		390	0
916203 TABLE PAPES 2)* CR 12/CS	್ಷ	0	1	o	0	0	 		േട					133	0
916221 FOLY TABLE FARE 21' GHOO	00	1	0	0	0	1	2	3	ep	08/16	08/11	32	31	1224	20
150300 LANCETO HASMOLANCE 150/DE	DE	5		0	0	5			1.00		00/04	07	95	2402	6.9
C29500 ALCOHOL PAD LOE HE 100/RE	93	0	2	0	0	0	2	10	CE	08/17	and here	50	52	126	0
GL242 TUREDALIZE 32 2P 50 TD	RY	1	0	n			7			08/16		11	11	170	
GL251 TUBEGAUZE 32 L 15YD/ROLL	RL	Ø	0	D	σ	0	2	1	FL	08/16	05/02	2	3	17	Ð
GLVE650136 GLVE NS LTA ALG PERKEN	BJ.	0	0	10	0	+10	5	10	СВ	08/20	08/01	30	22	194	0
NE960300 GOWN, 150 EKLJOW 30244 50	C8	0	1	1	0	- 1			CB	08/17	09/07	0	1	0	0
T00128 LUBE JELLY 2.70M ST 144/B	DZ.	4	0	o	0	4		12	cs	08/17	08/11	48	55	419	16
DEA5402 DAND AID UDA 3/4 H 3" 50/	DE	20	4	¢	0	20	24			08/16	1000000	192	222	066	30
VENDOR TOTAL ***	1001.5	190		12	0	267	222	5.5		entan		11505		80146	1946
VENDOR FOTAL ***		390	0	12	0	367						11505	11903	80146	19

This report highlights items that have reached the reorder point.

🙀 MDS for Windows Version 7.10.12 - [192.168.253.	254-65 BASE.12-INV.REPORTS]	
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6. Product Activity Report	20. Availability Detail Inquiry	
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10. Excess Inventory Report	24. Lot Expiration Date Report	
11. Purchasing Report by Vendor	25. Lot Availability Report	
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Excess Inventory

EXCESS INVENTORY REPORT -- BASID ON 12 MONTHS

PAGE 8

WHSE: OUL -- NEW YORE, NY

PC+ ONL-SVP OF SVP/NEEDLES

PRODUCT NUMBER PRODUCT DESCRIPTION	UN	CBF	VEND	MACKORD	AVACL	SALES	CALESS	VALUE	DESIRED		EXCESS
PRODUCT DESCRIPTION	<u>OR</u>	HAND	ON ORD	SACLORD	AVALL	12 MO	12 MO	WILLOS	QTT	540300	VALUE
305536											
MILERRY TEAMS . SOV 1701/8	PE	28	n	0	7.8	r	0	4.8	0	29	8.5
305539											
ALLERGY TRAYS 1CC 2683/8	PK	17	D	0	27	11	37	29	13	4	7
3 65 5 41											
ALLERGY TRAYS 1CC 27X3/8	PK	28	B.:	0	28	12	27	48	12	1.6	28
205559											
BIN UNLY SUC SHITE LOS. 50	HA	9	5	0	9	3	174	149	7	-2	33
205556											
OVE COMLY 10CC OFTY LOX 50	DX	2	1.5	0	7	2	24	121	3	4	63
3 05 9 50											350
ALLERGY TRAY N/27 GLD 17G	PE	27	0	0	27	13	1.22	166	11	1.6	9.8
309593											
RYRGNIT, 305 2221.5 SETTLE	RX	8	22	0	8	· 4.	124	147	K	26	55
309595											
SYRANDL 3CC 21X1.5 SFTTLK	BX	7	3	0	7	1	29	129	1	6	110
N2501160		200				0304					
SYRINGE ONLY LCC TB	CS	6	1	0	6	5	423	288	5	51 S	48
N. TUTAL ***		137	D	0	117	57	1020	1125	57	80	496

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This report highlights excess inventory in quantity and in dollar value.

DATE 10/12/04

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6. Product Activity Report	20. Availability Detail Inquiry	
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13. Below ROP Report		
14. Inventory Analysis Report		
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Adobe Acrobat - [Purchasing_Report_by_Vendor.pdf]

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Purchasing by Vendor

FAGE 9

PUECHASING REPORT BY MARSHOUSE BY VERDOR

DATE 10/13/34

- 9 ×

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WESE: 001--NEW YORK, NY VENDOR: ABCO ABCO DEALERS INC

MIN FREIGHT 0

PRODUCT	NUMBER			
F POSSOC A	THE CONSTRUCTION			
Contraction of the second second	1.000	the second se	100 million 100	

		ON AND	VEND ON OSD	CUST BACKOS	AWAIL	ROP		BUX	LAST	LAST RECP	RECPT YTD	SALES	SALESS YTD	VALUE	QTY LY
	115 - 125		1940 0340					1000							
001205	EA		0	1141	39	12	12	08	08/02	5 	48	1999	20	000	22
EKG ULTRASOUND GEL 8 CZ		39	- 27	0	0.228	6			10.000	98/11	10/2012	66	10000	41	220
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EKG ULTRASOUND GEL 5LTR		8		Ø		4				08/11		50		77	
00200	EA		10		1		1	AZ.	07/11		17		201		5
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EKG PAPER THERM 2018H7/H	PD D	10		0		4				07/18		27		133	
007981	EA		0		8		10	C8	46/17		12		121		0
EKG CHART PAPER E800		.8		0		2			1122	06/09		4		133	
007984	PK	12	0	10.000	11	-52	10	08	07/07	973618	10	(T)	715	0.000	13
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007987	PK		0		11		10	02	07/29	in the second	40		1014		20
EKG PAPER 203/PAD		11		0		3	10		11/13	08/11		29	1014	251	40
007989		- ÷ ÷	10	u .	10	1	1.0		07/25	40111	20	÷	443	4.31	2
UNC 9.70	PK		40		10		10	CB.	91/25		20	12.00	443		- 4
EKG PAPER THERM 30)SH7/F 01131		10	0	0	29	10	1.0	-	07/20	08/15	440	18	65	152	3
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016659	LA		5		12		6	IA	08/09		79		33.9		29
BULB ONLY FOR SPHYS		6		C		3				98/11		72		5	
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0258	BX		0	1.41	3	124	5	BX	08/15		98	122	6150	044941	4.8
PRES TEST QUICK/UE 25/KI		3	- 27	0	14200	3	12	88.25	10200	08/11	3.223	98	10022334	113	5.53
03000	EA	(<u>1</u>)	0	2520	5	0.2	4	IA	07/15	100	22	1211	411	200	18
BULB HALOJEN		5		0		3				05/23		20		65	

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This report highlights all items purchased from a vendor.

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6. Product Activity Report 7. Consignment Return Register	20. Availability Detail Inquiry 21. Availability Summary Report	
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Weeks Supply Analysis

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STOCK AVAILABILITY REPORT BASED ON & NONTHS USAGE THROUGH: JANUARY 1 09/27/04 2AGE: 1 PRODUCT NUMBER PRODUCT DESCRIPTION AVAIL 26 WHEES 4 WHEEH CORLAND SEPICE BACKORD VENDOR . MEEKS AVERAGE 1917 ON ORD INV 513029-46 OLYMPIC UNIONS SWEATER 140 151 140 35 в 513029-48 OLYMPIC UNIONS UNBATED 130 0 130 30 4 150 513029-50 OLYMPIC UNIDER SWEATER 31 150 62 62 2 513029-52 OLYMPIC univer SNEATER 115 0 85 18 150 12 513029-54 OLYMPIC UNION SWRATHE 32 150 5 0 Ω. - 5 0 -4 513029-56 OLYMPIC UNISHE SWEATHE 20 0 0 20 41 150 --- ------.... PROD CLASS: 003 SWEATERS TOTALS 3122 24 Û. 3108 240 13 1251 10 117155-065 ADVANTAGE MENS BOOT -26 32 435 15 Ū. 11 1 -1 117155-070 ADVANTAGE MENS BOOT 85 0 75 33 2 400 15 117155-075 ADVANTAGE MENS BOOT 70 45 17 32 1. 1 500 16 117155-105 ADVANTAGE MENS BOOT 85 65 25 3 200 11 117155-120 ADVANTAGE MENS BOOT 12 . ĺΰ. 5 30 200 * 0 117155-125 ADVANTAGE MENS BOOT 21 2.0 39 200 s 117155-127 0 ADVANTAGE MENS BOOT 72 14 54 32 2 200 - 65 ------ -------PROD CLASS: 004 SEI BOOTS TOTALS 345 30 2 212 220 2195 11 1 DOOK2 BOOK2 33 35 .95 39

This report will calculate stock availability based upon six months usage.

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4. Transfer Register	18. Lot Availability Inquiry	
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6. Product Activity Report	20. Availability Detail Inquiry	
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PRODUCT LINE	TOTAL ***	15	0	a	15		001000	873	2750		20 20 10 800.	011000000		508720	1221122
PRODUCT LINE															
ARKEST-E	STICK UP DEAD TURPAR	5.8	0	n	.99	510	144	2000618	04=6	68	08/14/04	05/28/04	12/31/67	062	200
AINTOU - L	STICK UP DEOD LEMON	325	0	0	325	530	25	2000445	0475	CR	06/29/04	04/10/04	12/31/69	002	1450
ARWKSU-RE	REFRIG STICE UP 2 PK	331	0	U	331	510	30	2000532	9346	CR	04/20/04	04/18/01	12/31/67		
PRODUCT LINE	TOTAL ***	754	•	0	754			596	0277						
PRODUCT TITNE															
02-5300	GLOVE NE ULTRACARE S	0	0	2	-2	5		20	7	CS	08/16/04	06/05/01	03/31/04		
05031-101	THERM PROBE COVER SU	37	0	0	17	24		36	7	68	08/17/04	08/01/01	03/31/04	001	5
052122	GATES SPONDE Nº 323	61	0	0	61	130		160	29	co	00/17/04	00/15/01	03/31/04	001	1
052123	GAJZE SPONGE NE 414	59	0	0	99	100		100	1	LB	08/17/04	08/15/01	03/31/04	10.0	39
056401	BAND AID SHEER 3/4"	24		0	21	24		24					03/31/04		24
057302	TELEA PAD 253" NON A	2	2 - 10 7 -	n	2	4		12					03/31/04		
0100 0 9	I MATORI ON GAIGEAI	2		0	2	э		5				- C2 540 C347	03/31/04	001	2
10-1405	METRICIDE 14 DAY QUA	0		U	D	16		16					03/31/04		
1916-0	SUTURE 6-0 GUT PC-1	0		0	D	1		1					03/31/04		
22003	SPECULA, GREEN, 3HM	0		0	D	1		1					03/31/04		
285201	STATH LITT CLASSIC 1	0		0	18	20		20					03/31/04	0.4.4	18
2060-640	CAJTERY REG LOOP TIP CENTRIPUSE TUBIE 15M	18		0	15	10		10					03/31/04		28
36700	APPLE 6" ST COTTON T	2	- 10	0	2	10		20			1011 Contract Contract	1	03/31/04	0.01	
400-1	BANDAGE SINC OF 4"X1	ō		0	0	4		12					03/31/04		
4630	SPECIMEN CUP 6 505 W	10	0	0	50	100		100					03/31/04		50
4644	BAND-AID SHEER 1X34	2	0	0	2	12		24	10	cg	09/17/04	00/15/01	03/21/04		
4755	BAND-ALD ANCHUE 3/4"	0	0	0	D	6		1.2	6	18	08/05/04	08/01/01	03/31/04		
52434	SPECULA 4 MM DISP 10	30	0	0	10	10		1.0					03/31/04		10
592192	TABLE PAPER 19" EN 1	15	0	0	1.5	15		20	0	cg	09/17/04	09/15/01	03/31/04	001	1.0
588101	TOWEL PROF 13818 3PL	31		0	31	3.0		3.5					03/31/04	0.01	26
66000317	PRIMAPORE DRESSING	0		0	0	3		10					03/31/04		
800040	PUP SNAR ST'Y ''S 50	5		n	5	6		10					03/31/04		1
91009	ALCOHOL YON GALLON	2	0	0	X	4		4					03/31/04	001	3
908295	GAULE SPUNGE 414 BUN	0	0	0	D	1		10					03/31/04		
916203	TABLE PAPER 20' CE 1	0		0	D	1		1			0.901307551100		03/31/04		
916221	POLY TABLE PAPER 21 "	1	E 103	n	1	2					N. 517 - 1007 - 107	1000 COURSE 00.0	01/31/04		121
990300	LANCETS EAEBOLANCE 1	5		0	5	8		10					03/31/04	001	3
C29600	ALCOHOL PAD LGE NS 1	0	0	0	D	2		10	2	CB	08/17/04	07/12/01	03/31/04		

This report highlights items below the reorder point.

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Inventory Analysis

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INVENTORY ANALYGID REPORT FOR WARELOUDE ; 041 NEW YOU

SOLD OVER THE PAST YEAR. STILL IN STOCK UNITE SULD CUMULATIVE UNITE VALUS CUBULATIVE TN PART COST PER ETTENDED & OF ALL NOW TH OF STOCK & OF COTAL PRODICT 12 MONTHR TIMET STOCK AF CUST TNVENDORY BOTTOTROSSIC TH 0087 SALES P-CEEOD WILCH BLE BED 7710 161.24 1243160.40 8.760 2.22 35531.05 7.070 23. E-C575D MALON BLE BRD. EA. 7095 159.55 1130411.75 16.726 472.65 7.376 D.TTME? TIMP CARDIAC PACING WILD 3703 202.82 1107730.06 24.531 10541.52 9.529 TA. 36 E-C576D INCLOS BUE BRD. 20. 6755 159,55 207*760.25 52.325 35 5581.25 10.669 E-TPW60 TEMP CARDIAC FACING WIRE EA 2870 295.44 84"912.80 18.100 ंक 885.32 10.850 B-TPW52 CARDIAC PACING WIRE 2974 280.37 833820.38 43.975 170 47662.9) 20.585 EA E-TRMNO TEMP CAPITAC PACING MINE FA. 2842 280.37 794811.44 194.490 96 25915.57 76.087 R-COATD STLE BLE BED FA. 5500 137.33 755315.00 *4.917 24 3794.47 76.744 R-COATD P.AA . P* 37.264 STLE BLE BED FA. 4976 135.57 674893.92 18 2442.05 E-C046D SILK BLE BED EA. 3996 125.65 54:657.90 62.496 220 31175.51 12.621 E-C066D SILK BLZ BRD EA. 3204 137.32 623402.32 67.167 822.92 12.789 518721.04 2302.02 B-C054D GILE DLE DED TR. 4056 127.00 20.022 10 34.260 E-C004D SILK BLE BED 25. 3885 133.47 518530.95 34.476 224 29892.28 40.366 E-Y110G BOOMOCRYL- VD MODEL 6805 71.20 48+516.00 57.850 24 1705.83 40.715 E-C053D 3702 L28.55 475892.10 \$1.243 26 2055.8) BLLR BLE BED EA 41.135 E-Y109G MONOCRYL* VD BOND 46:005.00 \$4.492 1234.01 41.387 EA 6730 68.50 18 R-V111G MONDORVI. TO MOND FA. 5612 21.26 191674.40 \$7.307 12 841.41 41.561 131.40 55714.61 ADAX SIT- BE REMAIN STICK ID 2 DE 172 1654 211114.60 58.939 4.24 42.440 NEST - RD NO ESTLUS STICE UP EVVDTY 1830 93.60 17:288.00 \$0.045 147 11761.21 15. "50 CR E-C213H MONOGRYL. VD MONO EA. 1329 91.93 111647.99 \$0.\$47 19 1472.75 16.051 513029 42 OLYNPIC UNIGHT ONEATER 1020 46.40 04440.00 \$1.442 2507 120035.03 80.367 12. 117155-105 ADVANTAGE BENS DOOT 1000 44.35 0:500.02 52.017 05 3773.15 01.007 1722 ACUAPHON. ACUATHOR MOISTURISING EA 5288 15.00 79320.00 32.576 91 1365.03 \$1.616 117155-075 17:09 44.39 75862.51 \$3.110 3107.33 \$2.251 AJVANTAGE BENS HOUT 1-H 70 513029-50 ULTRAIC UN SKI SERATES 80. 1588 46.40 71683.20 53.629 62 2875.8) \$2.838 612029-64 OLANDIG UNCOLL CASPAGED TA. 1871 46.40 77987 20 54. 14.4 232.01 87 244 613129-44 OLYMPIC IN SET SWEATED TA 1518 46.40 74435.20 54.64.0 93 1415.71 \$1.767 ADVANTAGE MENS BOOT 117168-125 TR 1555 44.19 64070.84 \$5.127 25 932.14 81.465 512029-52 OLYMPIC unises SWEATER 1474 46.40 61292.60 \$5.609 2941.03 14.762 EA 513029-56 OLYNCIC UNIDER OWEATER DA. 1470 46.40 68200.00 \$6.000 20 923.93 04.950 513020-46 OLYNPIC UNIGHT DERATER. EA 2464 46.40 67929.60 \$6.568 1.40 \$495.03 \$6.279 117155-070 ADVANTAGE NEWS BOOT 1402 44.35 62234.78 57.006 85 3773.15 \$7.050 **FR** 513029-48 ULIMPIC UN.SEL SMEATER EA 1204 46.40 55865.60 \$7.400 1.30 5032.03 \$8.282 117155 + 065AJVANTAGE BENS HOUT H 1166 44.39 5.758.74 \$7.765 - 0 2.03 \$8.282 117166-120 BOURSTARY NEWS DOOT TD 1132 44.39 51249.40 50.779 12 6 12 62 89 191 117155-127 ADVANTAGE MENS BOOT FR 1022 44.39 45366.58 58.438 72 3195.03 \$9.043 ACTAPROB-HEAT. PAST HEALTER OTNIMENT FA 1960 6.70 265.32.00 58.625 12 87.41 89.860 ABNX SU-E STICK UP DEOD EVERGREEN CR 1925 11.00 2:176.00 \$9.775 1099 11972.03 \$1.504 CLEAR ULTRASOUND TRANS OF 4224 2:120.00 \$9.923 3.03 \$1.506 ACUASONICCLEAR EA 5.00 0 MFOU-RE NO FRILLO REFEIG OTICK UP 1650 110.16 15220.44 \$9.031 05 702.33 91.666 CR ANNK SU-S STICK UP DEOD SPRING 1507 9.08 13683.56 59.127 898 8153.84 13.331 MENTER. 1832 7.30 13373.60 59.221 30 215.07 13.376 NO FRILLS STICE UP LEMON CR. AUUAPEUR-GAUZE MUISTURIZING GROSE 5468 2.20 12029.60 \$9.306 161 351.23 13.648 EA ACTASONTO TT TRACOUNT TRAMS OFT. 23. 2788 4.75 1.944 00 44.190 82.448 - 0 3.01 MPRIT-R NO FRITING STICK UP SPRING CR 1501 7.30 11447.30 \$4.467 1122 7463.61 \$4.977 L.RINCHLES STRUICAL TAPE FA 12470 0.79 1841.31 59.676 48 31.47 14 980 MFGU-B NO FRILLS STICK UP EVECEN 1229 7.20 9044.70 \$9.400 1.01 737.33 \$5.120

This report is designed to show item sales using inventory investment. Highlighting items, where significant investment is yielding poor return on investment.

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Descending Product Dollar Sales

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	WREE & ODI NEW YORK, NY										
			NUNTH	TU DATE		••		YEAR	TU DAL	£	•••
INE	PRODUCT MINEER PRODUCT NAME	UNITS	SALESS	PROFIT	6/P%	N. TOT	UNITS S	ATPOO	PROFIT	G/ P%	¥.70T
INE	PRODUCT MARA	UN1 1D	DATEDS	PAUFII	9/ 83	41101	UNITO D	NTED5	PROFIL	SI 2 4	41101
23	GLVE650134	61	642	232	52.41	0.01	876	6201	3179	51.27	0.09
	GLOVE NO LTH LO FWERFEED										
24	SV23BLK	112	134	38	73.08	0.01	862	585	325	55.37	0.09
-	VEIN INF SET 2303/4 12* 850858	86	557	159	Careford States	1.00	814	2000			
49	DUARPO CONT. 20/CD DAGE	80	551	123	28.64	0.01	814	4954	1193	24.79	0.08
25	305540	279	711	229	32.28	0.03	773	2148	811	37.32	0.08
-	ALLERGY TRAYS 100 2781/2		0.225	070			198				
27	CDE35	79	165	79	41.79	0.01	770	1333	491	37.24	0.08
	CUP 3 1/2 OZ PLASTIC 15/C										
28	R = 3	179	446	137	41.84	0.02	767	1654	5.42	12.75	0.08
	CUP, PAPER BOZ 100/PE 50/	1220	22210	11/22	03327.211	02.027	20.000	10000	11000	220.00	12122
29	33-34	60	66	11	16.39	0.01	765	1170	465	39.33	0.08
-	BIOPST FUNCH 4NM DISP	1 12	1042	349	31.5	0.62	750	KOOR	2019	13.45	1 0.9
	BLOVE NS JETRACARE LG 100	1.43	ting a	54.4		1.08	1.4.8	a and H	2018	64.44	1. 104
31	PS000-01	45	143	34	51.01	0.01	732	1558	895	\$7.43	0.08
	INNIG WATEN STN 1000ML	2000		1.14		1000000	30347	3.3.99		0.99/0/9/2	
22	SCAND103	142	1254	744	59.29	0.02	722	6497	2000	59.33	0.09
	GLOVE NS SYN MED 100/EX										
33	£4093	7	17	1.3	76.18	0.00	720	1100	691	\$2.70	1 07
	MASK, PED AEBUSU, 50/CE										
24	401207	24	25	1.7	48.21	0.00	713	91.9	2.95	\$1.29	0.07
	GLUC TOL TEST GRANG 100GE										
25	81763	114	97	4	66.09	0.01	707	61.9	313	\$0.51	0.07
	PERDXIDE, PTS 12/CB						0.00	- 12			
36	DW 503 TYPE REL DOUBLE CONDUCTOR	650	5	125 :	3352.03	0+00	650	5	125	352.33	0.07
and in	106294	64	93	73	77.04	0.01	614	794	605	26.30	0.05
31	SODIUM CHLORIDE 30ML BACT	94	3.2	1.5	12.99	0.004	014	124	005	10130	
30	1502	73	164	60	41.33	0.01	600	1315	523	39.76	0.06
	BANDAGE COBAN ELAS 2"				1926.6					200	
39	BNS-06	91	131	56	50.01	0.01	580	842	425	50.42	0.05
	DISTILLED WATER										
40	4645	100	514	234	57.16	0.01	566	2813	1629	57.90	0.06
	SPETTNEN THE & SOZ W/ LTD										
41	908272	87	278	117	45.53	0.01	548	1805	851	\$7.17	0.06
	CANER SPATE STR 318 414										
42	MA22820 2.54 PICKST OTOSCOPE	87	1387	532	38.36	0+01	542	8141	2930	35.79	0.05
2.5	550130	99	\$78	255	55.45	0.01	541	2564	1645	56,31	0.05
	GLOWE WE LTX SMALL 100/RT	23	1/0	295	251.43	0.004	241	2005	1441	20121	0.00
44	NFSU-B	0	0	0	0.00	0.00	530	5080	5080	120.20	0.05
100	NO PRILLS STICK UP SPRING		0.50		1011-5-1						1.1.1.1

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This report provides an analysis of products in descending sales dollars sequence.

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		2.0	iscontinu	ieu iu	ems									
		3. D	escendir	ng Pro	oduct Unit	Sales	5							
		4.0	occondir	an Dra	oduct Doll	ar Cal	loe .	Ţ.	1					
		4.0	escenuii	ig Pri	Duuct Dui	ai sai	es							
		5. S	ales Hist	ory (t	his year -	last y	ear)							
		6.5	alos Sun	man	y Spread I	w Mo	nth hy D	ir.	1					
		0.3	dies Juli	iniary	yopreau	Jy MO	nur oy r	<i>//</i>						
		7. S	ales Sun	nmaŋ	y Spread I	oy Mo	nth by V	'endor						
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Sales Summary Spread by Month by Vendor

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			****30	Despirity	DALUT	TNITO	THEO	UGH	CURRENT	TIAR	MONTH	08****		YEAR TO	DA7E	PCT
PRODUCT NUMBER																
PRODUCT DESCRIPTION	U/M	1	2	3	4	.	*	7	¢.	\$	10	11	12	SMIS AN I		COR
7203																
CATH TRAY FOLZY N/10CC SY	EX.	3	13	20	0	2	3	4	12	10	0	1	0	\$7	0	6
1302																
CATH TRAY JRETE W/14FR	EA	1	0	3	4	1	0	8	1	1	10	2	3	13	- 3	500
7304																
CATH TRAY FOLSY W/30CC SY	EA	-4	0	0	0	0	G	0	0	C	10	0	0	S 40	0) (1
7402																
FEMALE CATE TRAY 8FR	EA	43	39	25	39	41	12	17	25	15	2	31	50	241	0	0
0312																
SYR EAR&ULCER 2 OZ 50/CS	CS	11	12	9	2	4	Ø	0	0	5	0	1	4	33	0	0
WELCON WELCOW INC		62		52		4.9		29		21		25				
			64		45		15		38		22		57	353		1833

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This report provides sales information by vendor, and by product, displaying monthly unit or dollar sales.

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	LIGA PERTIC			ro	R FIDCAL	SONTE 00								
		LAST ORE	340 C	ADERS	MONTH	BALES	PCT	YTD	BALES	PCT	YTD GRO	S5 PROFIT	PCT	PCT.
CUBT NO	CTRTOWER NAME	DATE	MTD	VTD	THIS VE	1.847 79	COR				THIS VP	T.B.ST VR	MR	(TIP
GUTME	JUTTENSONS MON EGBFITAL	06/05/04		2	0		0			0	17	0	000 .	38
MERCYCE	MERCY CART BLAIRSFIRRY	0\$/25/04	19	163	1110		\$32	26520		070	5017		972	24
MERCYCCF	MERCY CARS CENTER FOIRT	05/20/04		3	0		0	305		0	71			23
MERCYCCE		08/04/04	8	30	398	0	0	2925	0	0	830	0	0	28
MERCYCTN	NENTRA', ASSORTANES OF	11/15/84	4	28	4558	4179	3.0	TEVAS	4717	6.80	8 44.4	1715	386	21
MERCYCJA	MERCY CARD JOHNSON AVENUE	01/16/04	34	2 51	4370	1954	124	20601	5466	332	5973	1500	201	25
MENCYCHAR	K REKIT CARE MARION	08/17/04	35	264	2879	3047	-6	31875	4885	553	8986	1454	514	28
MERCYCSA	MERCY CARZ 3ND AVEFUE	05/13/04	10	77	717	351	108	4525	1871	1.99	1491	441	224	31
MERCYCVV			e	54	4074		123	17100		034	4113		217	
MINOR YAT	MENTY FLYNERS FRATER	05/11/04			210		0	1433		0	336		0	
NTHERCY	NT MERCY COLLEGE	01/04/04		1	0		0	198		0	66		0	
ELEN 003	TOTALS.		119	939	19716	9995	84	129405	17529	6.95	36222	6411	551	25

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> This report highlights information by salesman about the customer activity such as last order date, number of orders MTD and YTD, monthly sales this year and last year, gross profit etc.

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Descending Customer Dollar Sales

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CUSIOMER DESCENDING SALES DOLLARS YTD ANALYSIS 10/13/04

COMP .01 TGI MIDICAL OUFFLY

				*******	MONTH	TO DATE	******	******	TEAR	TT DATE		·
	e cusr#	CUSTOMER BAME	NET	SALESS	PROFIT	0/7%	N TOTAL	NET SALES	1	PROFIT	G/P%	S COTAL
1	UNC	UNIVERSITY MEDICAL CENTER		11935	4728	33.61	18.72	152	805	52575	34.41	41.40
2	KESSLER	KESSLEN REEAB GROUP		28600	8516	23.88	44.85	55	777	19212	34.44	14.75
3	MERCYCIN	MIDICAL ADDOCLATED OF		4550	1047	22.96	7.15	363	192	0333	22.65	\$.70
4	MERCYCHA	MIROY CARE MARION		2079	1030	36.05	4.51	314	175	0206	20.19	0.40
8	MERCYCJA	MERCY CARE JOENSON AVENUE		4378	1012	22.17	6.95	234	101	6972	16.11	6.24
6	MERCYCR	MERCY CARE REATERPRY		1110	296	26.71	7 74	20	\$20	5017	24.45	5.41
7	MRROWCVZ	MERCY CARE VERNON VILLEGE		4/174	81.6	21,77	6 29	17	88	4113	22.03	4.54
8	MARCIN	MICHARL MARCOWITZ MD		1000	474	47.35	1.57	144	28	3740	25.92	3.81
.9	MERCYNL	MERCY SIRVICE WEST LIBERT		2329	702	33,12	3.65	82	23	2511	31,76	2.17
10	MERCYCEL	MERCY CARE 2ND AVENUE		71.7	413	57.60	1.12	45	325	1191	32.36	2.20
11	MERCYNPP	MERCY KALORA FAM FRACTICE		21.2	57	31.46	0.33	30	63	1016	31.97	8.04
12	MERCYCCR	MERCY CARE CEDAR RADIDS		39.9	109	27.40	0.62	21	29	220	29.25	8.22
12	MERCYPC	MERCY FITNESS CRETER		240	52	24.04	0.29	14	123	226	22.47	8.29
14	MERCYMPT	MERCY MEDICAL CENTER		0	n	4.00	0 00	17	37	4.4.12	39 42	8.30
15	SJU.	ST. JOHN'S UNIVERSITY		108	18	16.66	0.17		16	153	15.65	0.24
16	NYU	NEW YORK UNIVERSITY		523	30	15.25	0.82		175	147	16.83	0.23
17	MERCYIC	MERCY HOSPITAL		59	23	38.79	0.09		304	268	33.28	1.21
10	uno	UNIVERSAL BOSPITAL SERVIC		65.7	150	25.26	1.03		557	100	15.26	8.17
19	MERCYCCP	MERCY CARE CERTER FOINT		0	D	3.00	0.00	(a)	205	71	23.38	0.00
20	MUMERCY	MT MERCY COLLEGE		0	0	0.00	0.00	84	95	65	22.26	8.05
21	OUTME	GITTENETRO NUE ROSPITAL		Ø	0	3.00	0.00		44	17	37.62	8.01
	PAGE TOP	AL =		63769	19555	31.67	100.00	3782	14	115504	5.17	100.00
3	IRAND TOT	RL =		63769	19555	33.67	100.00	378	4.14	115504	39.54	108.09

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This report provides a year-to-date analysis of descending dollar sales by customer.

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8		
	Customer Analysis Reports	
	1. Customer Activity Analysis	
	2. Customer Activity Analysis (No Gross Profit)	
	3. Customer Gross Profit Report by Salesman	
	4. Inactive Customer Report	
	5. Descending Customer Dollar Sales	
	6. Descending Customer Gross Profit	
	7. Consolidated Comparative Sales by Customer	
	8. Comparative Sales by Customer by Company	
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	10. Twelve Month Customer Sales Analysis	
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											2000 A	1221 23	1222.00	
MANUFACTURE	Aug 04 R 507	Sep 03 7320	0et 03 7166	Nov 03 6430	Dec 03 3120	Jan)4 7135	Feb #4 5162	Mar 04 2409	Apr 04 2122	May 04 0.20	Jun 01 2135	Jul 04 790	Total 46019	
Total Terr:														
	37240	71750	45124	40717	36470	61631	35189	29345	39264	992032	49549	37199	1265169	
COLUMPIA		0	0	0	ō	٥	0	0	0	0	0	٥		
1	208	٥	209	٥	21.2	192	58	5.9	313	425	815	9	2474	
ToLal Class:0														
RETAILER	208	0	209	0	212	192	58	39	313	425	818	0	2474	
AJAX INDUSTRI		.0	0	.0	0	.0	0	0	0	0	2	0	0	
IDEAL DIDTRID		200	0 319	950	0	2230	12	0	24	0	3500	2	415	
IDEAL DISTRIB	U (2.)	୍ଷ	:19	<u>.</u>	12	୍ଷ	-14	୍	29	୍ୟ	<i>v</i> c	0.8	915	
Total Class:0	2					********			*******				********	
OXM	6	Ô	119	0	12	Ô	12	0	34	0	D	49	415	
rotal rerrad													*******	
MTTHRAT	208	â	4.28	ň	224	112	10	24	337	425	919	4.9	7889	
ST. MADVE MET		250	2500	0	0	0	n	0	1000		n	à	4	
ST. MICHAELS UNIVERSITY ME		3100	100	20	205	2110	1100	210	1400	6264	3500	2000	\$764	
UNITED SUPPLY	0 U	5100	0	0	205	2110	200	100	5200	0204	3500	2000	1104	
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RETAILER	0	U	D	10	D	3	2500	ņ	300	6264	3500	Q	9764	
Total Terr,02														
NORTH EAST	560	U	1000	0	0	1)0	2500	200	7830	6264	3500	0		
EGGY'S DAIRY	5 0	200	٥	1200	0	٥	3100	٥	٥	٥	D.	2500	0	
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by sertig	38258	77240	58562	44947	39899	51073	44959	49894	14831	89921	56365	42047	2026219	

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This report provides sales information in it's entire form for a twelve month period.

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4. Sales Summary by Salesman	
5. Sales by Salesman by P/C	
6. Sales Spread by Salesman by P/C	
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8. Sales Summary by Company by P/C	
9. Special Sales Analysis - Detail	
10. Special Sales Analysis - Summary	
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CUST#: MERCYCJA MERCY CARE JO	HINSON AV	ENUS											
		NONTH	UNITS	PCT	TTO	UNITS	FCT	NONTH	SALESS	PCT	YTD	SALESS	PCT
PRODUCT NUMBER & DESCRIPTION	ע/ש	THIS VR	LAST VR	COR	THIP VR	LAST YR	can	THIS WR	LAST YR	COE	THIS TR	LAST VR	COR
PINGER SPLNT PO MED 2 1/4													
71907	EA	2	15	90	2	0	0	0	25	52	3	490	300
FINGER SPLINT LG 3* PD													
72200	TLA.	1	0	0	5	2	11	23	0	0	155	0	•
BATTERI 3.5V RECHARUSABLE													
72396	EA	0	0	0	2	C	G	0	0	0	0	0	0
TAPE MEASURE 63"													
7302	EX	0	12	80	1	U U	U.	0	U	U	3	U	
CATH TRAY URETS W/147R		1	- 22	- 12	10		- 2010	248	1015	5 62 -	0.35	105	8 8
70010	TEA	1	0	a	3	Ŭ.	u.	1.50	0	0	422	0	
ILUMINATION SYSTEM COMPLT 7824	10.00							54		- 142	24	2.00	
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800040	BX	0	0	0	4	0	0	0	0	0	18	0	
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80790	EA	1	8	-5	3	6	140	0	0	0	0	21	100
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81020	EJ.	0	0	0	2	0	0	0	0	0	22	0	
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81043A	EA	0	12	1.00	32	12	150	0	7	100	18	7	168
ALCOHOL, ISO. 73%													
81707	EA	3	0	0	13	e	0	37	0	0	255	-0	9
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This report highlights month to date and year to date sales information.

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10. Special Sales Analysis - Summary	
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PRODUCT# MS85023	U/M DESCRIPTION SCI EN VISION SCI	STATES NO											
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PRJU# N58	5023	1		0	2		70	1555	128		3130	480	
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PRODUCT# NSR514	V/M DESCRIPTION RY SLOVES, DI	INTEL AND											
ивастсв	MEXCY CARE BLAIRSFEREY	0	0	,	3		o	0	0		0	0	- C
	MERCY CARE CEDAR SAFIDS				L		0	0	0		115	0	
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PRODUCT# M29515	V/M DESCRIPTION BX GLOVE DERI	A PRENE											
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PROD# NOD	515	0		10	3	0	:0	D	0	D	0	D	

This report highlights a summary of sales information by company, by product, and by customer, for a selected fiscal period and year-to-date.

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Sales by Salesman by Product Class

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0.02	JAULE/SPONGES	174	0	0	922	1 24	0 0	664	0	0	3926	0	0
0.03	COTTON PRODS	5	0	0	24	- 34	0 0	56	b	0	272	D	
0.04	TAP2S/TAPE REMOVER	12	0	0	62	10	0 0	154	0	0	1055	0	. 0
0.05	ILOVES/STERILE	9	U	U	63	- 19	0 0	218	U	U	2037	0	. 0
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010	SLOOD COLLECTION TORES	1	0	0	7	1.0	0 0	3	0	0	96	0	- 9
011	RED COLL BEEDLES LANCE ET	165	0	0	507	1.1	0 0	450	0	0	2220	0	. 0
012	BANDAIDS	61	2	2950	857		2 2850	334	9	3310	5279	.96	393
013	DREDDINGO & WRAFO	31	0	0	247		0 O	254	0	0	3012	0	0
014	EKG PRODUCTS	11	0	0	101	- 20	0 0	189	0	0	2837	0	0
015	SLASTIC BANDAGES	1	0	0	155		0 0	58	.0	0	2519	0	. 0
016	REDUCT PRODUCTS	4	0	0	141		n n	16	.0	0	1415	n	
017	WET PACES	42	12	250	663	1.	2 5425	TCT	18	461	3520	187	346
019	PLADES HARDLES, FUNCHES,	117	0	0	282		0 0	232	0	0	2172	0	. 0
019	JRINE STRIPS	15	0	0	53		0 0	944	0	O.	3310	0	. 0
0.20	DIADETIC TECT EQECUTIVIES	21	0	0	101		0 0	251	D	0	930	0	
0.21	STREP TERTING	5	0	0	32		n n	851	n	n.	2312	0	- à
0.22	LIQILDS (WATEK/ADODEOL/PER	72	0	0	655	1.0	0 0	82	0	0	1090	0	- 9
0.22	CHEM REAGENTS	6	0	0	21		0 0	637	0	0	2754	0	ð
0.25	CONTROLS & CALIBRATORS	1	0	0	4		0 0	43	0	0	230	0	
0.24	LAB DING TEST SPECIALITY	1	0	0	4		0 0	\$7	0	0	327	0	. 4
027	PREINANCY TESTS	1	0	0	53		0 0	55	0	0	26/9	0	0
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0.30	PLASTIC ON STAIBLESS SOND	71	0	0	363	1	0 0	105	0	0	1271	0	. 0
0 31	2PIROMETRY PRODE	10	0	0	275		0 0	274	D	0	4212	0	
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037	STERILIZATION PRODE	46	27.1	4500	35L		L 5010	843		2725	5937	307	789
0.38	CASTING PRODE & ASSCY	10	0	0	42		0 0	4.56	D	0	1979	0	0
039	ORTIO SOF? ARM TO SHOULDE		0	0	41	1.17	0 0	118	0	0	352	0	0
040	ORTED SOFT FINGER ONLY	3	0	0	53		0 0	é2	D	0	423	D	. ?
0.41	ORTED RORT FOOT/ANKLE	16	0	n	49	1 107	n n	263	n	n	3234	n	a
042	ORITO SOLL METRIA ROMEVEN	11	0	0	92		0 0	312	0	0	2411	0	
044	ORTIO SOFT BACK/RIE/ADS	0	0	0	11		0 0	0	0	0	139	D	
045	BATTERIES	0	0	0	61	- 19	0 0	a	0	a	174	0	. 0

This report highlights sales information by salesman and product class month to date and year to date are available.

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Special Sales Analysis Summary

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THE MENTORI, SHEDI.V Order Thiry Sales Analysis Report Bil (Sciences (Report Period: Bil Dates)

Part	Description	O*Y	Crat	Prime	Profit	Margin

7195	PLARTER SPLIN" F		915.500	1287.000	167.510	28.6%
7 794	DLASTED SDLTN" P	1 1	615.200	857.600	248.410	28.6%
11219	OFVIEN CANUITA &		7.688	6.480	3.742	58.55
BIA/E650132	GLOVE NS LEE ND	3.114	355.800	AR6.100	327.310	47.7%
BD305178	33 G X3 ROPRECTS	0.6	14:075	22,180	5.755	27.8%
WA22820	2.50 POOTR? OTOR	74	0F &. 4F T	186.932	49.512	26.65
BUSONTSH	18 Ov1 PRECISION	1	5. T IIO	14.810	7.710	62.25
7827	GLOVE SURG SZ 8.	1	14.600	23.500	8.910	37.9%
BD305197	15 GKLIN PRECISI	- 2	7.100	9.320	2.220	23.8%
7824	GLOVE SURG SZ 7	2	25.200	63.000	33.810	53.7%
BD305179	200 X1.5 PRECISI	1	3.550	10.150	5.610	65.0%
7825	GLOVE SURG SZ 7.	5	73.000	117.500	41.530	37.9%
BD305198	15GXL.5IN PRECIS	1	7.190	10.150	2.950	29.2%
WA22821	2.5V POCKET OTOS	1	12.050	16.060	\$.0L0	25.0%
20121	MONO TEST CARDS	1	55.000	75.250	15.250	21.6%
7828	GLOVE SIDE STOLD	1	14.600	39.500	21.910	63.05
7826	GTOAR STARS STATE		43.800	86.500	42.710	47.44
1660-16	PRENSEN GAL 1889	-4	+46,792	-50,940	~10.148	19.98
1208764	REFLOTRON POTTAB	=2	-141.800	-168.970	-28.170	16.7%
911414	TABLE PAPER PEDS	-1	-14.500	-19.280	-1.730	24.8%
980924	DEAPS. 40248 BLU	-1	-16.850	-22.450	-5.610	24.9%
053028	COTTON SALLS BED	+2	-5.000	-15.500	-5,570	41.9%
GLVE02-5301	GLUVS NS ULTRACA	-6	-31.500	-60.500	-9.030	22.24
GLVE02-5302	GLUVS NS ULTRACA	-4	-21.000	-27.000	-5.030	22.2%
744948	REFLOTRON. GLUCO	-2	-103.400	-129.860	-25.450	20.4%
82005	BOUTCHCAST 5" WH	11	476.080	561.880	85.870	15.3%
82002	BUUTCHCAST 2" WH		194.940	229,950	35.010	15.24
82094	всотенсавт 4" ин		146.640	165.960	25.320	15.3%
82003	BOUTCHCAST 3" WH	1	188.160	222.040	33.830	15.3%
BU305189	LIGAL.SIN PRECIS	1	3.550	10.150	5.610	65.0%
J496-U	BUTURE VICKEL PS	3	222.150	266.550	44.420	16.7%
				*********	********	********
			3171.511	4503.062	1331.551	27.6%

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This report will provide an overview by customer, product sales information, including quantity, cost, and profit margin.

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Special Features

MDS has powerful reporting features

- Report Capture allows you to reprint a report multiple times.
- E-mail or fax a report directly from Report Capture
- Convert your reports to Adobe PDF's.
- Create your own report templates.
- Save reports to flat files.
- Don't see the reporting information you need create your own report criteria using ODBC and Microsoft Excel.