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Unaudited Quarterly Financial Information*

For the Year ended December 31, 2003

	March 31		June 30		September 30		December 31
	Reported	Restated	Reported	Restated	Reported	Restated	Reported
Net Sales	$2,442	$1,976	$2,541	$2,012	$2,410	$1,880	$2,050
Gross Profit	259	173	265	174	245	144	180
Net Income (Loss)							
Continuing Operations	46	36	55	46	61	37	56
Discontinued Operations	(5)	5	(3)	6		24	12
Effect of Change in Accounting							
Net Income (Loss)	$ 41	$ 41	$ 52	$ 52	$ 61	$ 61	$ 68
Net Income (Loss) per share							
Basic							
Continuing Operations	$ 0.31	$ 0.25	$ 0.38	$ 0.31	$ 0.41	$ 0.25	$ 0.37
Discontinued Operations	(0.03)	0.03	(0.03)	0.04		0.16	0.08
Effect of Change in Accounting							
Net Income (Loss)	$ 0.28	$ 0.28	$ 0.35	$ 0.35	$ 0.41	$ 0.41	$ 0.45
Fully Diluted							
Continuing Operations	$ 0.31	$ 0.25	$ 0.38	$ 0.31	$ 0.41	$ 0.25	$ 0.37
Discontinued Operations	(0.03)	0.03	(0.03)	0.04		0.16	0.08
Effect of Change in Accounting							
Net Income (Loss)	$ 0.28	$ 0.28	$ 0.35	$ 0.35	$ 0.41	$ 0.41	$ 0.45

For the Year ended December 31, 2002

	March 31		June 30		September 30		December 31	
	Reported	Restated	Reported	Restated	Reported	Restated	Reported	Restate
Net Sales	$2,321	$1,837	$2,576	$2,035	$2,356	$1,839	$2,251	$1,790
Gross Profit	267	175	321	200	253	169	237	153
Net Income (Loss)								
Continuing Operations	(13)	(16)	58	41	(1)	(17)	14	(2