

FILE NAME: Engelhard (ENG)

DATE: 2012

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DOCUMENT DESCRIPTION: Legal - Exhibit GG of John Templin

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7 Attorneys for Plaintiffs

9 SUPERIOR COURT OF CALIFORNIA

10 COUNTY OF SAN FRANCISCO – UNLIMITED JURISDICTION

12 THOMAS RUBINO, Individually and as)
13 Successor-in-Interest to CARMINE)
14 RUBINO, JR., Decedent; DANIEL)
15 RUBINO; and DOES ONE through TEN,)
inclusive,)

16 Plaintiffs,

17 vs.

18 AC AND S, INC., et al.,

19 Defendants.

Case No.: CGC-08-274556

**EXHIBITS GG TO:
DECLARATION OF JOHN TEMPLIN IN
SUPPORT OF PLAINTIFF' OPPOSITION
TO DEFENDANT BASF
CORPORATION'S MOTION FOR
SUMMARY JUDGMENT AND/OR
ADJUDICATION**

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EXHIBIT "GG"

STOCK#	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
10073	80000 STEEL	100	EA	1.00	100.00	0.00	100.00
10074	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10075	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10076	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10077	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10078	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10079	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10080	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10081	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10082	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10083	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10084	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10085	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10086	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10087	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10088	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10089	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10090	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10091	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10092	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10093	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
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10225	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
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1962

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1981, 1982

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THE UNIVERSITY OF CHICAGO

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| BOOK# | DESCRIPTION | UN | QTY | PHYSICAL-CY | DISL UNIT | VALUE | 12-28-00 | DATE |
|-------|-----------------------------|----|------|-------------|-----------|-------|----------|-------|
| 113 | CAUSTIC SODA | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 114 | LINE 2193 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 115 | ACONIA RED FIBRENT | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 116 | FORMALDEHYDS | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 117 | YELLOW OXIDE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 118 | ISOPAL CA630 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 119 | BUJA ANHODIP | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 120 | 530 SILICONS EQUID | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 121 | DIGM SH-30 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 122 | JEFFERSON 373 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 123 | DIAMOND 3 500 LC | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 124 | CORAL 42 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 125 | INDOPOL 150 POLYURETENE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 126 | FAZE OIL | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 127 | THIXTIN 2 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 128 | FRAX 44 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 129 | HUBER 35 KAPLIN | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 130 | PICCOHER 30 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 131 | GRADE 8 IRON FILINGS | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 132 | ESTAL 12 JALE (RAB) | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 133 | RHEOCIN | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 134 | RECAN SHELL FLOUR | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 135 | SOLKA ELOC 24-100 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 136 | PLURONIC 64 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 137 | LLURONIC 101 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 138 | BANITIZER 140 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 139 | RETHYL CARBETOL | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 140 | SODIUM NITRATE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 141 | GLYCERINE 242 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 142 | ONCE GROUND GREEN TRIPOLI | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 143 | 200 SILICA | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 144 | DOUBLE GROUND TAIPOLI | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 145 | REF | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 146 | TRISHERYL PHOSPHITE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 147 | EPD 100 32-140 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 148 | ALLIED CPD 24-100 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 149 | INDUSTRIAL RUBBER 30 EX 144 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 150 | PICCOHER 1A | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 151 | ADPROPOL ACCORD | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 152 | 370-TUF 34-127 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 153 | 22X CHENOL | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 154 | TRIPHENYL PHOSPHITE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 155 | PERCHLORO THYLENE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 156 | 83X PHOSPHORIC ACID | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 157 | OREO 1475 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 158 | BUTYL CELLOSOLVE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 159 | MON EPD | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 160 | 83X PHOSPHORIC ACID | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 161 | NTA N43 | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 162 | NONYL PHENOL | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 163 | BUTYL CELLOSOLVE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 164 | XEROSENE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 165 | ACETONE | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |
| 166 | BLACK PLASTIC RUBBER | EA | 1.25 | 0 | 00 | 1.25 | 00 | 82005 |

11 MAR 1982 21:22 PM 1981 END OF YEAR-NORTHSIDE LIFE INVENTORY ANALYSIS: DYNAMICS OF SCOTCH-ATLANTA
 1984 DEGRADATION OF PHYSIOLOGICAL COSTS OF LIVING IN A HIGHLY URBAN ENVIRONMENT

| | | | | | |
|------|----------------------------|--------|---------|-----------|-----------|
| 776 | INSTANT BLUE MEN (86 HUNT) | CS | 40.65 | 00 | 820005 |
| 1101 | ENTAL 42 T.A.L.C. (BAGS) | EA LBS | .035 | 4950.00 | 00 820005 |
| 1102 | ENTAL 42 RULK | EA LBS | .045 | 00 | 00 820005 |
| 1103 | ENTAL 500 (BAGS) | EA LBS | .085 | 00 | 00 820005 |
| 1104 | ENTAL 4120 (BAGS) | EA LBS | .087 | 00 | 00 820005 |
| 1201 | RESIN ALTER 79-085 | EA LBS | 5130.00 | 00 820005 | 00 820005 |
| 1202 | SPRAY TUP 17-127 | EA LBS | 1.85 | 3712.50 | 00 820005 |
| 1203 | EPDM TIE 37-140 | EA LBS | 1.275 | 4375.00 | 00 820005 |
| 1204 | RESIN 79-13 KIT | EA LBS | .49 | 17420.00 | 00 820005 |
| 1205 | RESIN 79-137 RENT RAPED | EA LBS | 3.20 | 00 | 00 820005 |
| 1206 | RESIN 79-137 RENT RAPED | EA LBS | 3.43 | 00 | 00 820005 |
| 1207 | RESIN POLYESTER 79-150 | EA LBS | 4.05 | 21525.00 | 00 820005 |
| 1208 | RESIN 79-150 SEALER | EA LBS | .44 | 00 | 00 820005 |
| 1209 | RESIN 79-150 SEALER | EA LBS | .44 | 00 | 00 820005 |
| 1210 | RESIN 79-150 SEALER | EA LBS | .44 | 00 | 00 820005 |
| 1211 | HIGH DENSITY POLYETHYLENE | EA LBS | .34 | 00 | 00 820005 |
| 1301 | GLASS 2102 BRACE | EA LBS | 1.39 | 00 | 00 820005 |
| 1302 | GLASS 300 BOTTLES | EA LBS | .76 | 00 | 00 820005 |
| 1303 | GLASS 300 BOTTLES | EA LBS | .76 | 00 | 00 820005 |
| 1304 | GLASS 300 BOTTLES | EA LBS | .76 | 00 | 00 820005 |
| 1400 | HARDENER 79-150 SEALER | EA LBS | 1.42 | 00 | 00 820005 |
| 1401 | HARDENER 79-150 SEALER | EA LBS | 1.52 | 00 | 00 820005 |
| 1402 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1403 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1404 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1405 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1406 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1408 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1411 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1412 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1413 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1423 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1424 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1425 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1448 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1463 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1464 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1465 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1466 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1469 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1470 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1471 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1472 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1473 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1500 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
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| 1563 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 820005 |
| 1564 | HARDENER 79-150 SEALER | EA LBS | 1.34 | 00 | 00 8 |

| DATE | TIME | DESCRIPTION | STOCK# | QTY | UNIT | PRICE | TOTAL | DATE | TIME | DESCRIPTION | STOCK# | QTY | UNIT | PRICE | TOTAL |
|-------|----------|------------------------------|--------|-----|------|-------|-------|-------|----------|------------------------------|--------|-----|------|-------|-------|
| 12-27 | 10:20 AM | DU-ALL FILLER 2 GAL | 2277 | 2 | GAL | 12.07 | 24.14 | 12-27 | 10:20 AM | DU-ALL FILLER 2 GAL | 2277 | 2 | GAL | 12.07 | 24.14 |
| 12-27 | 10:20 AM | E-Z METAL PATCH FILLER 3 GAL | 2293 | 3 | GAL | 8.03 | 24.09 | 12-27 | 10:20 AM | E-Z METAL PATCH FILLER 3 GAL | 2293 | 3 | GAL | 8.03 | 24.09 |
| 12-27 | 10:20 AM | E-Z METAL PATCH FILLER 3 GAL | 2293 | 3 | GAL | 24.62 | 73.86 | 12-27 | 10:20 AM | E-Z METAL PATCH FILLER 3 GAL | 2293 | 3 | GAL | 24.62 | 73.86 |
| 12-27 | 10:20 AM | E-Z METAL PATCH FILLER 3 GAL | 2293 | 3 | GAL | 22.28 | 66.84 | 12-27 | 10:20 AM | E-Z METAL PATCH FILLER 3 GAL | 2293 | 3 | GAL | 22.28 | 66.84 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 10.59 | 10.59 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 10.59 | 10.59 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 19.20 | 19.20 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 19.20 | 19.20 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 24.52 | 24.52 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 24.52 | 24.52 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 22.79 | 22.79 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 22.79 | 22.79 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 22.79 | 22.79 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 22.79 | 22.79 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 18.20 | 18.20 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 18.20 | 18.20 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 18.03 | 18.03 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 18.03 | 18.03 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 |
| 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331 | 1 | PT | 17.07 | 17.07 | 12-27 | 10:20 AM | HERBES FORMULA 4 FILLER 1 PT | 2331</ | | | | |

| DESCRIPTION | UNIT | QUANTITY | UNIT COST | UNIT VALUE | TOTAL VALUE |
|-----------------------------|------|----------|-----------|------------|-------------|
| 616 WHITE LENO FILLED 5 GAL | EACH | 0 | 23.790 | .00 | 23.790 |
| 617 WHITE LENO FILLED 5 GAL | EACH | 0 | 3.320 | .00 | 3.320 |
| 618 VETERIN STICK 218 1/2 | EACH | 0 | .060 | .00 | .060 |
| 619 660 FOLLOWER PLATE | EACH | 0 | 1.320 | .00 | 1.320 |
| 620 230W 2 AT MASHWAVE ASST | EACH | 0 | 1.320 | .00 | 1.320 |
| 622 4801 CORNER 61 1/2 | EACH | 0 | .000 | .00 | .000 |
| 623 590X ASSORTMENT | EACH | 0 | .000 | .00 | .000 |
| 624 590X ASSORTMENT | EACH | 0 | .000 | .00 | .000 |
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Journal of Management Studies, 19(6), 701-718.

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1. The first part of the document is a list of references. The references are listed in a standard format, with the author's name, the title of the work, and the publisher's name. The references are as follows:

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1. 1. The first part of the paper is devoted to a review of the literature on the effects of the 1997-1998 Asian financial crisis on the economies of the Asian countries.

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SECRET

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. The first group of respondents (n = 10) was asked to identify the most important factors influencing their decision to use a mobile app. The results showed that the most important factors were the app's functionality, ease of use, and security.

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W. A. L. E. G. F. I. R. V. E. S. T. I. S. Y.

INVSVALU: PAGE: 29

| PART# | DESCRIPTION | QTY | UNITS | QTY | UNIT-COST | QTY | \$ VALUE |
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| 0105 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
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| 0127 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
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| 0132 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0133 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0133 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0134 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0134 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0135 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0135 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0136 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0136 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0137 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0137 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0138 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0138 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0139 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0139 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0140 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0140 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0141 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0141 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0142 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0142 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0143 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0143 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0144 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0144 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0145 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0145 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0146 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0146 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0147 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0147 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0148 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0148 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0149 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0149 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0150 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0150 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0151 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0151 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0152 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0152 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0153 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0153 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0154 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0154 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0155 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0155 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0156 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0156 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0157 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0157 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0158 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0158 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0159 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0159 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0160 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0160 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0161 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0161 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0162 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0162 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0163 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0163 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0164 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0164 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0165 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0165 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0166 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0166 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0167 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0167 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0168 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0168 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0169 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0169 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0170 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0170 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0171 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0171 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0172 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0172 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0173 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0173 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0174 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0174 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0175 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0175 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0176 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0176 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0177 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0177 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0178 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0178 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0179 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0179 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0180 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0180 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0181 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0181 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0182 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0182 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0183 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0183 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0184 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0184 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0185 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0185 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0186 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0186 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0187 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0187 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0188 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0188 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0189 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0189 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0190 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0190 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0191 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0191 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0192 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0192 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0193 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0193 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0194 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0194 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0195 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0195 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |
| 0196 | TAIL HPA-RECORD | 1 | 06/25/84 | 0 | 0.00 | 0 | 0.00 |
| 0196 | WAREHOUSE TOTAL | 1 | | 0 | 0.00 | 0 | 0.00 |

DATE: 35/12/84 # 08159

WILLS

DATE: 12/12/83

YEAR 500 LISC TWENTYDAY ANALYSIS

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B. N. A. T. R. O. N. / B. O. N. D. D

| ICM# | DESCRIPTION | UNIT | PHYSICAL CT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|---------------------------------|------|-------------|-----------|----------|-----------------|----------|
| 6036 | 6379 PAY 545 FILLER BEL | EACH | 235 | 15.0000 | 3525.00 | 15.6000 | 3666.00 |
| 90082 | ADHESIVE FIX-TX CSPLY CENT20 | EACH | 34 | 43.0000 | 1462.00 | 44.5000 | 1513.00 |
| 11276 | SUPER BLUE 35 UNITS FLOOR CSPLY | EACH | 31 | 33.6000 | 1051.60 | 35.6000 | 1099.20 |
| 99924 | SUPER BLUE 470ISP TIP 24 CSPLY | EACH | 34 | 9.0000 | 693.60 | 11.0000 | 828.00 |
| 99936 | SUPER BLUE 470ISP TIP 36 CSPLY | EACH | 3 | 41.8000 | 209.40 | 49.6000 | 248.00 |
| 10011 | VERIAL 38 TALL BLEND (BULK) | EACH | 14750 | 8.0000 | 717.50 | 8.0000 | 717.50 |
| 10012 | VERIAL 38 TALL BLEND (BULK) | EACH | 8450 | 8.0000 | 233.50 | 8.0000 | 233.50 |
| 100209 | EPQAY TUF 37-340 | EACH | 55 | 4.3000 | 236.50 | 9.3000 | 51.15 |
| 100207 | RESIN EPOXYESTER 58-15487 | EACH | 14250 | 3.0000 | 252.50 | 4.0000 | 229.00 |
| 100302 | Q CELL 350 BUBBLES | EACH | 3130 | 1.7500 | 237.50 | 1.5000 | 171.50 |
| 100401 | HARDENER 820 50 44 RED CREAM | EACH | 28450 | 1.4000 | 42390.50 | 1.3800 | 44951.00 |
| 100402 | HARDENER 820 50 BLUE CREAM | EACH | 86 | 1.4000 | 120.40 | 1.3800 | 104.28 |
| 100609 | WINDSHIELD SEALER BULK | EACH | 159 | 1.4000 | 222.60 | 1.3100 | 208.29 |
| 100610 | GLAZING & SPOT PUTTY RED | EACH | 31200 | 4.3500 | 1357.00 | 4.7000 | 14784.00 |
| 100614 | WEATHERSEALER 1/2 LBS | EACH | 278 | 1.0000 | 278.00 | 1.3500 | 1493.10 |
| 100615 | GASKET MAKER 42 PLIABLE | EACH | 245 | 6.0000 | 1470.00 | 1.5000 | 127.35 |
| 100804 | FORST GREEN DYE PASTE | EACH | 5 | 16.0000 | 128.00 | 15.0000 | 127.84 |
| 100811 | EPOXY BLUE HARDENER 820 | EACH | 312 | 1.0000 | 312.00 | 1.0100 | 380.68 |
| 100818 | METHYLENE CHLORIDE | EACH | 2400 | 1.4000 | 3360.00 | 1.3000 | 792.00 |
| 101504 | ALCAN ALUMINUM 210000 PWB | EACH | 8050 | 1.3000 | 10465.50 | 1.0000 | 8050.00 |
| 101629 | TATNIUMOTRIDE GT 8001800 | EACH | 1164 | 2.5000 | 2910.00 | 1.3400 | 719.74 |
| 205101 | CTN KDF 212 GT REG FILL | EACH | 145 | 2.3000 | 333.50 | 2.0000 | 290.00 |
| 205102 | CTN KDF 261 GT L/A FILL | EACH | 1253 | 2.3000 | 2881.50 | 2.0000 | 2506.00 |
| 205103 | CTN KDF 310 GT L/A FILL KIT | EACH | 2020 | 9.9000 | 623.00 | 9.9000 | 658.58 |
| 205201 | CTN KDF 312 GT REG FILL | EACH | 3300 | 2.8000 | 924.00 | 2.4000 | 1122.00 |
| 205202 | CTN KDF 312 GT REG FILL | EACH | 124 | 2.8000 | 347.20 | 2.4000 | 297.60 |
| 205203 | CTN KDF 312 GT REG FILL | EACH | 124 | 2.8000 | 347.20 | 2.4000 | 297.60 |
| 205204 | CTN KDF 312 GT L/A FILL KIT | EACH | 653 | 3.4000 | 2231.68 | 2.7500 | 179.30 |
| 205206 | CTN KDF 392 GT ULTIMATE | EACH | 875 | 3.3000 | 2881.50 | 2.9800 | 2593.15 |
| 205211 | CTN KDF 392 GT ULTIMATE | EACH | 739 | 3.3000 | 2458.65 | 2.5200 | 1864.78 |
| 205212 | CTN KDF 392 GT ULTIMATE | EACH | 1200 | 3.3000 | 3960.00 | 2.9800 | 3576.00 |
| 205213 | CTN KDF 392 GT ULTIMATE | EACH | 2195 | 3.3000 | 7243.50 | 2.9800 | 6541.00 |
| 205215 | CTN KDF 392 GT ULTIMATE | EACH | 622 | 3.3000 | 2052.60 | 2.9800 | 2634.72 |
| 205219 | CTN KDF 392 GT ULTIMATE | EACH | 168 | 3.3000 | 554.40 | 2.9800 | 411.84 |
| 205220 | CTN KDF 392 GT ULTIMATE | EACH | 1231 | 3.3000 | 4062.30 | 2.9800 | 3668.58 |
| 205301 | CTN KDF 293 (D-35) REG FILL | EACH | 1940 | 4.3500 | 8439.00 | 1.7900 | 3472.20 |
| 205401 | CTN KDF 14 GAL CUF | EACH | 2141 | 3.3000 | 7065.30 | 2.9800 | 6380.22 |
| 205402 | CTN KDF 215 GAL REG FILL | EACH | 502 | 3.3000 | 1656.60 | 2.9800 | 1494.58 |
| 205403 | CTN KDF 224 GAL ULTIMATE | EACH | 1984 | 2.2000 | 4364.80 | 2.5000 | 4960.00 |
| 205404 | CTN KDF 224 GAL ULTIMATE | EACH | 1370 | 2.2000 | 3014.00 | 2.5000 | 3425.00 |
| 205405 | CTN KDF 244 GAL CC 3 | EACH | 300 | 2.2000 | 660.00 | 2.5000 | 750.00 |
| 205407 | CTN KDF 265 GAL L/A M/CAB | EACH | 4200 | 2.8000 | 11760.00 | 4.1000 | 1722.00 |

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MOATSIDE

12/31/93

YEAR END LIFO INVENTORY ANALYSIS

PAGE 1

| DESCRIPTION | UNIT | QTY | UNIT COST | VALUE | QTY | UNIT COST | VALUE |
|--------------------------------|------|------|-----------|---------|-----|-----------|--------|
| 6 BUTTERFLY KIT JUNIOR | EACH | 427 | 18.4200 | 7870.54 | 15 | 8800 | 13200 |
| 7 RESIN REPAIR KIT 1/2 PT | EACH | 121 | 9.5200 | 1152.12 | 7 | 4200 | 29400 |
| 8 ANGLES RESIN KIT 1/2 PT KIT | EACH | 237 | 9.7200 | 2303.56 | 6 | 4200 | 25200 |
| 9 TAN 400 POLISH CD# 3 GBC | EACH | 3 | 10.6400 | 31.92 | 8 | 3300 | 26400 |
| 10 EPOXY REPAIR KIT 12 OZ | EACH | 501 | 15.1000 | 7565.10 | 12 | 6000 | 72000 |
| 11 SANDPAPER 4 SHTS 9 X 12 | EACH | 505 | 7.4600 | 3767.30 | 61 | 1800 | 109800 |
| 12 SANDPAPER 4 SHTS 9 X 12 | EACH | 192 | 6.4800 | 1244.16 | 5 | 1800 | 9000 |
| 13 SANDING DISC 400 | EACH | 204 | 2.4300 | 507.72 | 2 | 5600 | 11200 |
| 14 BLACK PLASTIC RUBBER | EACH | 280 | 2.3000 | 644.00 | 1 | 1800 | 1800 |
| 15 VENTHRESTRIP 2 INCH CEMENT | EACH | 1518 | 2.7500 | 4174.50 | 1 | 1800 | 1800 |
| 16 PLAZING L SPOT PUTTY 5 OZ | EACH | 1724 | 2.7200 | 4709.28 | 2 | 4300 | 8600 |
| 17 200 CREAM VARNISH 3/4 OZ | EACH | 193 | 1.3000 | 250.90 | 1 | 1800 | 1800 |
| 18 BELT GRAB | EACH | 575 | 2.1200 | 1219.00 | 1 | 1800 | 1800 |
| 19 500 REPAIR SCREEN | EACH | 1538 | 2.2200 | 3414.36 | 1 | 1800 | 1800 |
| 20 VINYL GLUE | EACH | 1035 | 2.5000 | 2587.50 | 1 | 1800 | 1800 |
| 21 AUTOBODY REPAIR TAPE | EACH | 359 | 2.4600 | 883.14 | 1 | 1800 | 1800 |
| 22 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 23 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 24 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 25 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 26 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 27 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 28 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 29 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 30 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 31 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 32 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 33 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 34 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 35 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 36 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 37 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 38 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 39 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 40 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 41 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 42 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 43 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 44 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 45 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 46 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 47 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 48 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 49 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 50 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 51 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 52 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 53 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 54 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 55 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 56 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 57 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 58 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 59 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 60 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 61 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 62 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 63 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 64 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 65 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 66 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 67 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 68 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 69 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 70 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 71 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 72 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 73 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 74 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 75 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 76 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 77 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 78 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 79 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 80 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 81 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 82 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 83 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 84 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 85 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 86 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 87 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 88 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 89 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 90 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 91 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 92 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 93 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 94 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 95 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 96 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 97 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 98 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 99 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |
| 100 500 FIBRE STRAND FILLER 20 | EACH | 12 | 2.0600 | 24.72 | 1 | 1800 | 1800 |

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ANALYST:

DATE: 12/31/83

YEAR: 1983

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CCK#

DESCRIPTION

UNIT

PHYSICAL CT

COST/UNIT

VALUE

12-79

COST/UNIT

VALUE

| | | | | | | | |
|--------|-----------------------------------|------|-------|---------|----------|---------|----------|
| 933 | INSTANT SCRATCH REPAIR | EACH | 600 | 2.2200 | 1332.00 | 5.3700 | 2032.00 |
| 935 | CLEAR VINYL REPAIR TAPE | EACH | 118 | 6.1400 | 807.12 | 5.3600 | 659.62 |
| 936 | VINYL GLUE | EACH | 282 | 2.8400 | 794.48 | 3.6900 | 1044.18 |
| 937 | HAIRING & SPOT PUTTY 1.5 OZ | EACH | 367 | 2.8200 | 1031.34 | 3.0400 | 1094.88 |
| 938 | ANTIBODY REPAIR TAPE | EACH | 105 | 2.3400 | 245.70 | 3.4500 | 362.25 |
| 939 | BOOL-A-MATE FILM | EACH | 245 | 2.1000 | 516.50 | 2.2500 | 551.50 |
| 940 | INSTANT GAS TANK & RAD REP | EACH | 885 | 1.9200 | 1718.40 | 4.6900 | 4141.55 |
| 942 | STRATGE EPOXY 2" WHITE | EACH | 315 | 5.2600 | 1656.90 | 8.7900 | 2766.85 |
| 943 | EPOXY WELD REPAIR | EACH | 102 | 1.5400 | 157.08 | 3.5900 | 366.18 |
| 950 | SANDING KIT | EACH | 152 | 8.6800 | 1319.36 | 8.4200 | 1279.84 |
| 951 | BOFFING 440 KIT | EACH | 32 | 11.1600 | 357.12 | 7.4200 | 237.44 |
| 952 | DENT PULLER PROFESSIONAL | EACH | 314 | 12.7400 | 3999.16 | 13.1600 | 4130.24 |
| 953 | DENT PULLER CONSUMER | EACH | 153 | 4.7100 | 720.63 | 5.0300 | 769.59 |
| 960 | CONTACT CEMENT 3 OZ BOTTLE | EACH | 32 | 5.8200 | 186.24 | 5.5400 | 177.28 |
| 969 | RESURFOLD CEMENT | EACH | 350 | 1.9200 | 672.00 | 1.9200 | 672.00 |
| 982 | SILICONE TUB GULK | EACH | 521 | 1.2600 | 656.22 | 1.0200 | 531.42 |
| 984 | INSTANT GLUE REMOVER | EACH | 30 | 2.8800 | 86.40 | 3.0900 | 92.70 |
| 990 | CLEAR SILICONE SEALANT 1.5 OZ | EACH | 602 | 2.1800 | 1310.36 | 7.0300 | 4239.09 |
| 991 | CLEAR SILICONE SEALANT 3 OZ | EACH | 204 | 6.7200 | 1370.88 | 10.2400 | 2096.96 |
| 994 | WINDSHIELD MIRROR 2" W/REIN ADH | EACH | 1275 | 3.0000 | 3825.00 | 5.4300 | 6923.25 |
| 995 | TRIGLO 6 MAT BOND | EACH | 79 | 2.3200 | 183.28 | 5.9800 | 471.62 |
| 998 | SUPER GLUE W/ DISPENSER TIP | EACH | 2059 | 2.4900 | 5126.11 | 5.9500 | 12251.05 |
| 999 | BOUYAN FILLER WHITE GEL | EACH | 419 | 13.8800 | 5816.32 | 13.4300 | 5637.97 |
| 2236 | PLIN FILLER 1 GALL | EACH | 24 | 23.8900 | 573.36 | 23.3100 | 555.44 |
| 2237 | 5-4 PLASTIC FILLER QT | EACH | 50 | 15.4800 | 774.00 | 13.4800 | 674.00 |
| 2238 | 5-4 PLASTIC FILLER GAL | EACH | 50 | 15.4800 | 774.00 | 13.4800 | 674.00 |
| 6218 | 6313E BLUEWOOD BRUSH 1 LB | EACH | 22 | 2.3800 | 52.36 | 2.3800 | 52.36 |
| 6319 | CATA CLEAN WASHOBER 4 OZ | EACH | 23 | 7.9200 | 183.16 | 2.4000 | 55.20 |
| 91196 | SUPER GLUE 96 UNIT | EACH | 35 | 35.8000 | 1253.00 | 35.4600 | 1246.10 |
| 99824 | SUPER GLUE W/ FILLER TIP 1/2" CAP | EACH | 5 | 10.8000 | 54.00 | 11.3500 | 56.75 |
| 99984 | SUPER GLUE W/ FILLER TIP 3/4" CAP | EACH | 8 | 24.4100 | 195.28 | 23.6800 | 189.44 |
| 100111 | VERTAL DB TAC BLEND GEL | EACH | 17920 | 0.1200 | 2150.40 | 0.1200 | 2150.40 |
| 100112 | VERTAL DB TAC BLEND GEL | EACH | 12400 | 0.0800 | 992.00 | 0.0800 | 992.00 |
| 100307 | TEVIN POLYESTER 56-15CM | EACH | 3332 | 2.9000 | 9662.80 | 4.0000 | 13328.00 |
| 100301 | CLIX - 54 BUBBLES | EACH | 17500 | 1.7000 | 29750.00 | 1.4000 | 24500.00 |
| 100324 | CLIX X-BULK-24 BUBBLES | EACH | 13245 | 1.9300 | 25662.75 | 1.4200 | 18901.90 |
| 100321 | WASHOBER 200 50.64 RED CREAM | EACH | 7980 | 1.3600 | 10852.80 | 1.5600 | 12468.48 |
| 101504 | WASHOBER 200 50.64 RED CREAM | EACH | 3016 | 1.5200 | 4584.32 | 1.9000 | 5730.40 |
| 101627 | TITANUMDIOXIDE CT SPOONEND | EACH | 8459 | 0.6200 | 5244.58 | 0.7000 | 5921.35 |
| 205001 | TYN KOF 211 21 RED WEL | EACH | 2231 | 0.7800 | 1740.18 | 0.9000 | 2007.90 |
| 205105 | TYN KOF 310 31 L/V FILL KIT | EACH | 649 | 2.6600 | 1726.34 | 3.5000 | 2271.50 |
| 205107 | TYN KOF 302 SOL-P RESIN | EACH | 633 | 2.7100 | 1716.41 | 2.2000 | 1392.60 |
| 205201 | TYN KOF 401 41 CUE | EACH | 1272 | 3.0000 | 3816.00 | 3.4000 | 4324.80 |
| 205202 | TYN KOF 212 21 RED FILL | EACH | 1500 | 3.5000 | 5250.00 | 3.2000 | 4800.00 |

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YEAR END 1980 INVENTORY ANALYSIS

NORTHFORD

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JCR# DESCRIPTION

UNIT PHYSICAL CT COST/UNIT

VALUE 12-79 COST/UNIT

WALUS

| | | | | | | | |
|--------|---------------------------------|------|-------|---------|---------|---------|----------|
| 980 | HOUSEHOLD CEMENT | EACH | 9 | 3.8000 | 14.70 | 1.7750 | 14.16 |
| 982 | SILICONE TUB CAULK | EACH | 6 | 5.9500 | 46.08 | 5.1200 | 30.72 |
| 984 | CLAS SILICONE SEALER 1-3 OZ | EACH | 12 | 2.8800 | 102.96 | 3.3150 | 77.33 |
| 991 | CLAS SILICONE SEALER 3-7 | EACH | 14 | 2.1400 | 99.96 | 2.1200 | 71.68 |
| 994 | WYNDSHIELD WASHOR & TRIV AGH | EACH | 11 | 5.1800 | 36.78 | 2.7150 | 29.86 |
| 995 | WYNDSHIELD WASHOR & TRIV AGH | EACH | 14 | 4.0400 | 63.28 | 3.8900 | 54.44 |
| 999 | SUPER BLUE W/ DISPENSER TIF | EACH | 13 | 4.4000 | 75.93 | 3.9500 | 107.10 |
| 2174 | 800MAN FILLER LITE GAL | EACH | 152 | 15.6600 | 2474.04 | 15.6300 | 2483.17 |
| 2254 | 8000 FLD LITE FILLER 1-GAL | EACH | 5 | 15.5600 | 77.80 | 19.3300 | 78.15 |
| 2257 | FLUOR FILLER 2 GAL | EACH | 5 | 3.2200 | 42.86 | 3.6600 | 23.30 |
| 99924 | SUPER BLUE W/ DISP TIF 24-OSPLY | EACH | 5 | 3.4000 | 47.00 | 11.1900 | 55.95 |
| 100115 | VERTICAL 35 YALC | LBS | 5150 | 3.5000 | 2387.50 | 0.8000 | 3563.03 |
| 100218 | RESIN POLY W/35038-035 | LBS | 5860 | 3.8000 | 2226.80 | 1.6000 | 11921.50 |
| 100303 | 0 CELL 300 BUBBLES | LBS | 1891 | 1.0300 | 5070.43 | 1.3500 | 3428.15 |
| 101305 | RESIN | LBS | 2700 | 1.2700 | 574.20 | 1.0000 | 1700.10 |
| 101419 | TITANIUM DIOXIDE CT 2000000 | LBS | 950 | 2.4000 | 216.00 | 6.7500 | 636.450 |
| 205201 | CTN KDF CT 12 CUB | EACH | 280 | 2.7000 | 115.50 | 3.4300 | 130.90 |
| 205202 | CTN KDF 12 CT REG FILLU | EACH | 280 | 3.0000 | 87.00 | 3.2000 | 89.20 |
| 205203 | CTN KDF 32 CT ULTRA FINE | EACH | 475 | 3.0000 | 142.50 | 3.7500 | 180.52 |
| 205211 | CTN KDF 492 CT DYNALIFE | EACH | 350 | 3.5000 | 105.00 | 2.9000 | 101.50 |
| 205212 | CTN KDF CT 12 CUB | EACH | 1025 | 2.3000 | 124.75 | 2.5000 | 256.25 |
| 205215 | CTN KDF CT 12 CUB | EACH | 2092 | 3.0000 | 189.60 | 3.2000 | 1840.12 |
| 205220 | CTN KDF CT 5-W-22013 | EACH | 513 | 2.2500 | 355.56 | 3.5000 | 319.35 |
| 205231 | CTN KDF 293 CT 132 REG FILL | EACH | 10 | 1.6000 | 4.60 | 1.9000 | 1.90 |
| 205240 | CTN KDF 14 GAL CUB | EACH | 4390 | 2.7000 | 1187.00 | 2.5000 | 1095.00 |
| 205402 | CTN KDF 218 GAL REG FILL | EACH | 115 | 2.7000 | 31.05 | 2.4000 | 50.40 |
| 205405 | CTN KDF 245 GAL REG FILL | EACH | 716 | 2.7000 | 33.72 | 2.5000 | 61.36 |
| 205408 | CTN KDF 374 GAL ULTRA FINE | EACH | 1225 | 2.7000 | 33.075 | 2.5000 | 73.25 |
| 205412 | CTN KDF 492 GAL DYNALIFE | EACH | 1950 | 2.2500 | 437.50 | 2.5000 | 487.50 |
| 205415 | CTN KDF 512 GAL DYNALIFE | EACH | 305 | 2.5000 | 175.00 | 2.5000 | 193.00 |
| 205416 | CTN KDF GAL PLAIN NO POINT | EACH | 2550 | 2.7000 | 688.50 | 2.5000 | 637.50 |
| 205424 | CTN KDF GAL 5-W-054135 | EACH | 207 | 2.1000 | 43.47 | 2.5000 | 51.75 |
| 205428 | CTN KDF 301 355 REG W/ROPER | EACH | 433 | 1.8500 | 79.92 | 2.5000 | 197.75 |
| 205910 | CTN KDF 304 355 REG W/ROPER | EACH | 623 | 2.4000 | 149.52 | 2.5000 | 155.75 |
| 205911 | CTN KDF 304 355 REG W/ROPER | EACH | 715 | 2.5000 | 33.00 | 2.7000 | 101.25 |
| 205912 | CTN KDF 304 355 REG W/ROPER | EACH | 3000 | 2.1000 | 63.00 | 2.6000 | 78.00 |
| 205920 | BOX IN-10NR 24 PALS | EACH | 34 | 0.0000 | 1.36 | 0.3000 | 1.00 |
| 20925 | POLY BAZ BT 3-12" | EACH | 186 | 0.5000 | 3.72 | 0.5000 | 1.86 |
| 20201 | CAN CT CUB W/PLUG | EACH | 5170 | 2.4000 | 2480.20 | 2.7000 | 1501.50 |
| 20207 | CAN CT 8000 ROUNDO W/PLUG | EACH | 3176 | 2.8000 | 2259.28 | 2.5000 | 246.30 |
| 20211 | CAN CT PLAIN W/PLUG | EACH | 5734 | 2.2000 | 2009.28 | 2.7000 | 2358.72 |
| 20212 | CAN CT 300MAN W/PLUG | EACH | 13800 | 2.7000 | 3726.00 | 2.7000 | 2358.00 |
| 20201 | CAN 3 GAL FIBER W/PLUG | EACH | 394 | 1.5000 | 594.36 | 1.3000 | 543.12 |
| 20401 | CAN GAL CUB W/PLUG | EACH | 2952 | 3.5000 | 1994.08 | 3.7000 | 1682.84 |

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|------------------------------------|-------|------|---------|----------|---------|----------|
| 392 SUPER GLUE W/ DISPENSER YIP | 24 | EACH | 8.4400 | 115.44 | 5.9500 | 134.70 |
| 2144 SOUTMAN MILLER GAL | 4 | EACH | 18.1500 | 56.96 | 17.3300 | 103.58 |
| 5824 SUPER GLUE W/ DISPENSER YIP | 12 | EACH | 8.4400 | 111.00 | 11.1200 | 71.28 |
| D112 VERTAL DS TOLC BLIND CRACKS | 2380 | LBS. | .0300 | 71.40 | .0300 | 71.80 |
| D114 TOLC 1339 HRYANER TUCKER DAN. | 2075 | LBS. | .2100 | 435.75 | .2100 | 435.75 |
| D110 TOLC 1339 HRYANER TUCKER DAN. | 3800 | LBS. | .3900 | 1093.20 | .3900 | 1093.20 |
| 0302 C CELL 300 BUBBLES | 14300 | LBS. | 1.0300 | 14759.00 | 1.0300 | 14759.00 |
| 1504 RHEOCIN | 10125 | LBS. | 1.4300 | 14478.75 | 1.4300 | 14478.75 |
| 1629 JETANULOXIDE CT 80000000 | 3200 | LBS. | .6700 | 2142.40 | .6700 | 2142.40 |
| 2121 CTN KOF D 12 TOL | 800 | EACH | .5500 | 440.00 | .5500 | 440.00 |
| 2126 CTN KOF 392 CT ULTRALITE | 550 | EACH | .3900 | 214.50 | .3900 | 214.50 |
| 5211 CTN KOF 492 CT ULTRALITE | 380 | EACH | .3000 | 114.00 | .3000 | 114.00 |
| 5213 CTN KOF CT H/S SL-ND PRINT | 785 | EACH | .1800 | 141.30 | .1800 | 141.30 |
| 5215 CTN KOF CT PLAIN NO PRINT | 3950 | EACH | .3000 | 1185.00 | .3000 | 1185.00 |
| 5220 CTN KOF 392 CT ULTRALITE | 323 | EACH | .2800 | 90.44 | .2800 | 90.44 |
| 5302 CTN KOF 293 CT-33 REG FILL | 227 | EACH | .4800 | 108.96 | .4800 | 108.96 |
| 5401 CTN KOF 14 GAL TOL | 3135 | EACH | .2700 | 847.35 | .2700 | 847.35 |
| 5402 CTN KOF 315 GAL REG FILL | 149 | EACH | .2700 | 40.23 | .2700 | 40.23 |
| 5405 CTN KOF 394 GAL ULTRA-LITE | 4500 | EACH | .2700 | 1215.00 | .2700 | 1215.00 |
| 5412 CTN KOF 494 GAL ULTRALITE | 2010 | EACH | .2700 | 542.70 | .2700 | 542.70 |
| 5414 CTN KOF 514 GAL ULTRALITE | 2774 | EACH | .2700 | 748.98 | .2700 | 748.98 |
| 5424 CTN KOF 614 GAL ULTRALITE | 797 | EACH | .2100 | 167.37 | .2100 | 167.37 |
| 5908 CTN KOF 301 REG REG HRYDER | 935 | EACH | .1800 | 168.30 | .1800 | 168.30 |
| 5910 CTN KOF 304 REG REG HRYDER | 145 | EACH | .1500 | 21.75 | .1500 | 21.75 |
| 5911 CTN KOF 304 REG REG HRYDER | 438 | EACH | .2400 | 105.12 | .2400 | 105.12 |
| 5912 CTN KOF 304 REG REG HRYDER | 1530 | EACH | .2100 | 321.30 | .2100 | 321.30 |
| 5913 CTN KOF 304 REG REG HRYDER | 1533 | EACH | .0700 | 107.31 | .0700 | 107.31 |
| 5914 CTN KOF 304 REG REG HRYDER | 1400 | EACH | .0700 | 98.00 | .0700 | 98.00 |
| 0913 POLY BAG 8" X 12" | 2300 | EACH | .0200 | 46.00 | .0200 | 46.00 |
| 0261 CAN CTN KOF 12" X 12" X 12" | 3130 | EACH | .2600 | 813.80 | .2600 | 813.80 |
| 1257 CAN CTN KOF 12" X 12" X 12" | 5375 | EACH | .2600 | 1397.50 | .2600 | 1397.50 |
| 1211 CAN CTN KOF 12" X 12" X 12" | 7168 | EACH | .2300 | 1648.64 | .2300 | 1648.64 |
| 1212 CAN CTN KOF 12" X 12" X 12" | 15464 | EACH | .2700 | 4175.28 | .2700 | 4175.28 |
| 1301 CAN 3 GAL FISER TOLC | 384 | EACH | 1.6100 | 618.24 | 1.6100 | 618.24 |
| 1401 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1402 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1403 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1404 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1405 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1406 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1407 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1408 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1409 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1410 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1411 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1412 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1413 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1414 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1415 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1416 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1417 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1418 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1419 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1420 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1421 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1422 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1423 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1424 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1425 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1426 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1427 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1428 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1429 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1430 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1431 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1432 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1433 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1434 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1435 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1436 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1437 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1438 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1439 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1440 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1441 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1442 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1443 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1444 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1445 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1446 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1447 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1448 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1449 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1450 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1451 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1452 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1453 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1454 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1455 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1456 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1457 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1458 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1459 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1460 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1461 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1462 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1463 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1464 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1465 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1466 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1467 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1468 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1469 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1470 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1471 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1472 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1473 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1474 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1475 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1476 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1477 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1478 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1479 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1480 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1481 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1482 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1483 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1484 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1485 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1486 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1487 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1488 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1489 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1490 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1491 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1492 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1493 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1494 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1495 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1496 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1497 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1498 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1499 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |
| 1500 CAN 3 GAL FISER TOLC | 1584 | EACH | .3500 | 553.96 | .3500 | 553.96 |

DATE: 07/15/84

D.Y. M.A. L.R.O. M / 2.0 N.D.D.

ANALYSIS

DATE: 07/15/84

YEAR END LIFO INVENTORY ANALYSIS

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| CNM | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|------------------------------|------|----------|----|-----------|---------|-----------------|---------|
| 100113 | LA C. 44444444444444444444 | LBS | 99500 | | | 5900.00 | | 5900.00 |
| 100118 | TAC MICROALG MP 12-50 | LBS | 1500 | | | 240.00 | | 240.00 |
| 100207 | RESIN POLYESTER 30-154444 | LBS | 38000 | | | 1224.00 | | 1224.00 |
| 100307 | CLAY 3M-BUBBLES | LBS | 12250 | | | 5564.00 | | 5564.00 |
| 100401 | HARDENER 510 30 44 RED GREEN | LBS | 6200 | | | 13400 | | 13400 |
| 101524 | PHENOLIN | LBS | 1200 | | | 3900.00 | | 3900.00 |
| 101624 | TERAZIMADIC 402 44 3000-140 | LBS | 8400 | | | 3900.00 | | 3900.00 |
| 201101 | CTN KOF 231 54 REG-FILL | EACH | 4300 | | | 2700 | | 2700 |
| 201105 | CTN KOF 310 54 REG-FILL KIT | EACH | 400 | | | 2600 | | 2600 |
| 201107 | CTN KOF 404 54 REG-FILL | EACH | 202 | | | 2700 | | 2700 |
| 201201 | CTN KOF 12 54 12 54 | EACH | 320 | | | 3000 | | 3000 |
| 201202 | CTN KOF 212 54 12 54 | EACH | 4300 | | | 3500 | | 3500 |
| 201205 | CTN KOF 542 54 12 54 | EACH | 840 | | | 3500 | | 3500 |
| 201206 | CTN KOF 392 54 12 54 | EACH | 1218 | | | 3500 | | 3500 |
| 201207 | CTN KOF 402 54 12 54 | EACH | 300 | | | 1800 | | 1800 |
| 201214 | CTN KOF 404 54 12 54 | EACH | 2011 | | | 2800 | | 2800 |
| 201215 | CTN KOF 404 54 12 54 | EACH | 2195 | | | 3300 | | 3300 |
| 201224 | CTN KOF 54 54 12 54 | EACH | 509 | | | 3200 | | 3200 |
| 201301 | CTN KOF 54 54 12 54 | EACH | 1393 | | | 4800 | | 4800 |
| 201401 | CTN KOF 14 54 12 54 | EACH | 2152 | | | 2800 | | 2800 |
| 201402 | CTN KOF 215 54 12 54 | EACH | 2724 | | | 3600 | | 3600 |
| 201406 | CTN KOF 215 54 12 54 | EACH | 800 | | | 3000 | | 3000 |
| 201408 | CTN KOF 394 54 12 54 | EACH | 4921 | | | 2900 | | 2900 |
| 201409 | CTN KOF 404 54 12 54 | EACH | 328 | | | 2000 | | 2000 |
| 201410 | CTN KOF 404 54 12 54 | EACH | 2103 | | | 2800 | | 2800 |
| 201412 | CTN KOF 404 54 12 54 | EACH | 3927 | | | 2800 | | 2800 |
| 201414 | CTN KOF 404 54 12 54 | EACH | 2054 | | | 2800 | | 2800 |
| 201417 | CTN KOF 404 54 12 54 | EACH | 3328 | | | 2800 | | 2800 |
| 201423 | CTN KOF 800YEN GAL-HARDEN | EACH | 1320 | | | 2800 | | 2800 |
| 201424 | CTN KOF GAL S-W 014035 | EACH | 2491 | | | 2800 | | 2800 |
| 201431 | CTN KOF 54 54 12 54 | EACH | 1143 | | | 2800 | | 2800 |
| 201432 | CTN KOF 54 54 12 54 | EACH | 803 | | | 2800 | | 2800 |
| 201433 | CTN KOF 54 54 12 54 | EACH | 579 | | | 2800 | | 2800 |
| 201434 | CTN KOF 54 54 12 54 | EACH | 250 | | | 2800 | | 2800 |
| 201435 | CTN KOF 54 54 12 54 | EACH | 1341 | | | 2800 | | 2800 |
| 201436 | CTN KOF 54 54 12 54 | EACH | 474 | | | 2800 | | 2800 |
| 201437 | CTN KOF 54 54 12 54 | EACH | 579 | | | 2800 | | 2800 |
| 201438 | CTN KOF 54 54 12 54 | EACH | 163100 | | | 2800 | | 2800 |
| 201439 | CTN KOF 54 54 12 54 | EACH | 52100 | | | 2800 | | 2800 |
| 201440 | CTN KOF 54 54 12 54 | EACH | 34003 | | | 2800 | | 2800 |
| 201441 | CTN KOF 54 54 12 54 | EACH | 36000 | | | 2800 | | 2800 |
| 201442 | CTN KOF 54 54 12 54 | EACH | 4000 | | | 2800 | | 2800 |
| 201443 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201444 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201445 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201446 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201447 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201448 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201449 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201450 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201451 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201452 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201453 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201454 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201455 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201456 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201457 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201458 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201459 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201460 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201461 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201462 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201463 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201464 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201465 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201466 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201467 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201468 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201469 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201470 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201471 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201472 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201473 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201474 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201475 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201476 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201477 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201478 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201479 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201480 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201481 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201482 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201483 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201484 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201485 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201486 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201487 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201488 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201489 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201490 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201491 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201492 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201493 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201494 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201495 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201496 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201497 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201498 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201499 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |
| 201500 | CTN KOF 54 54 12 54 | EACH | 4600 | | | 2800 | | 2800 |

DATE: 07/18/84 3:11:54
 YEAR END: 1980 INVENTORY ANALYSIS
 UNIT: PHYSICAL COST/UNIT VALUE 12-79 COST/UNIT VALUE

| DESCRIPTION | UNIT | PHYSICAL | COST/UNIT | VALUE | 12-79 COST/UNIT | VALUE |
|-------------------------------|------|----------|-----------|----------|-----------------|----------|
| 8502-640233-805T-172-ET | EACH | 25 | 6.9600 | 174.00 | 4.0400 | 101.00 |
| 8512-640234-ALUM SHEET | EACH | 3 | 3.8400 | 11.52 | 3.8400 | 11.52 |
| 8501-640203-PLASTIC STEEL | EACH | 3 | 5.1200 | 15.36 | 5.1200 | 15.36 |
| 8503-640204-ALUM SHEET | EACH | 13 | 5.3200 | 69.16 | 5.3200 | 69.16 |
| 8506-640201-MUFF A 1018 | EACH | 1705 | 7.8000 | 13299.00 | 7.8000 | 13299.00 |
| 8509-640200-4 N-K-EPoxy GUEE | EACH | 614 | 10.0800 | 6188.32 | 4.8160 | 2958.30 |
| 8510-640104-EPoxy STEEL | EACH | 420 | 6.8400 | 2872.80 | 7.3960 | 3106.32 |
| 8526-640105-WING SHELO SILEA | EACH | 487 | 5.1600 | 2511.92 | 3.3960 | 1653.85 |
| 8516-640198-ALUM SOLID | EACH | 115 | 4.6800 | 538.20 | 3.2280 | 371.32 |
| 8528-640207-405-172-ET | EACH | 1992 | 4.4400 | 8843.28 | 4.3688 | 8701.05 |
| 100104-EMTAL 4150 | LBS | 3275 | 0.8200 | 2687.90 | 0.8200 | 2687.90 |
| 100105-TALC MPA-2000T | LBS | 427 | 1.1900 | 509.70 | 3.8000 | 1623.45 |
| 100108-TALC-MONOMITE | LBS | 1451 | 0.7000 | 1015.70 | 0.8300 | 1204.85 |
| 100109-TALC 430-200-CLAY | LBS | 4000 | 0.2100 | 840.00 | 0.4800 | 1920.00 |
| 100110-VERTEL 95 TALC | LBS | 8998 | 0.8500 | 7648.30 | 0.8500 | 7648.30 |
| 100111-TALC 430-200-CLAY | LBS | 4000 | 0.2100 | 840.00 | 0.4800 | 1920.00 |
| 100114-TALC 430-200-CLAY | LBS | 4000 | 0.2100 | 840.00 | 0.4800 | 1920.00 |
| 100117-TALC 430-200-CLAY | LBS | 4000 | 0.2100 | 840.00 | 0.4800 | 1920.00 |
| 100120-640203-PLASTIC STEEL | EACH | 3 | 5.1200 | 15.36 | 5.1200 | 15.36 |
| 100202-640203-PLASTIC STEEL | EACH | 3 | 5.1200 | 15.36 | 5.1200 | 15.36 |
| 100212-RESIN POLY-MEL-300 085 | LBS | 6137 | 0.3900 | 2393.43 | 0.3500 | 2152.25 |
| 100216-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100217-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100218-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100219-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100220-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100221-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100222-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100223-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100224-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100225-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100226-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100227-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100228-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100229-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100230-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100231-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100232-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100233-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100234-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100235-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100236-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100237-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100238-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100239-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100240-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100241-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100242-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100243-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100244-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100245-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100246-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100247-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100248-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100249-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100250-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100251-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100252-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100253-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100254-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100255-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100256-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100257-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100258-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100259-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100260-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100261-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100262-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100263-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100264-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100265-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100266-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100267-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100268-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100269-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100270-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100271-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100272-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100273-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100274-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100275-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100276-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100277-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100278-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100279-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100280-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100281-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100282-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100283-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100284-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100285-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100286-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100287-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100288-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100289-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100290-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100291-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100292-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100293-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100294-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100295-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100296-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100297-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100298-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100299-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |
| 100300-RESIN 18-630-45 KIT | LBS | 2231 | 1.5600 | 3480.36 | 1.5600 | 3480.36 |

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1. The first group of respondents (n = 10) was asked to identify the most important factors influencing their decision to use a mobile app. The results showed that the most important factors were the app's functionality, ease of use, and security.

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1991 : 500141 : 71605 : 703 : 341 : 302 : 3

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[The following text is extremely faint and largely illegible due to extreme blurring and low contrast. It appears to be a continuation of a list or index.]

1103
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+SBJ - \$8065
7301-55, 752-457, 00710

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1. The first group of respondents (n = 10) was asked to identify the most important factors influencing their decision to use a mobile phone. The results are shown in Table 1. The most important factors were the cost of the phone (n = 8), the cost of the service (n = 7), and the ease of use (n = 6).

1

PHYSICAL INVENTORY COUNT

Q3P

0552310113M

99996 SUPER CASE #0139 TYP. 34 DISPLY 122 EACH

00121 VERA 11.09 IN-C SHEET (COUNT) 117000 LBS.

99996 VERA 11.09 IN-C SHEET (COUNT) 117000 LBS.

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DATE: 08/28/84

PAGE 1

TICKETS WITH BREAK TOTALS BY STK#

| STK# | TICKET | DESCRIPTION | COUNT | UNIT |
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| 550 | 001003 | CLEAR ALLIGATOR | 12 | EACH |
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| 0.0002 | 0.0006 |
| 0.0003 | 0.0005 |
| 0.0004 | 0.0004 |
| 0.0005 | 0.0003 |
| 0.0006 | 0.0002 |
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TICKETS WITH BREAK TOTALS BY STKN

DATE: 06/28/94

| STKN | TIME | DESCRIPTION | QUANTITY | UNIT |
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| 00201 | 00201 | 00201 | 100 | EACH |
| 00202 | 00202 | 00202 | 101 | EACH |
| 00203 | 00203 | 00203 | 102 | EACH |
| 00204 | 00204 | 00204 | 103 | EACH |
| 00205 | 00205 | 00205 | 104 | EACH |
| 00206 | 00206 | 00206 | 105 | EACH |
| 00207 | 00207 | 00207 | 106 | EACH |
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| 00212 | 00212 | 00212 | 111 | EACH |
| 00213 | 00213 | 00213 | 112 | EACH |
| 00214 | 00214 | 00214 | 113 | EACH |
| 00215 | 00215 | 00215 | 114 | EACH |
| 00216 | 00216 | 00216 | 115 | EACH |
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| 00221 | 00221 | 00221 | 120 | EACH |
| 00222 | 00222 | 00222 | 121 | EACH |
| 00223 | 00223 | 00223 | 122 | EACH |
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| 00225 | 00225 | 00225 | 124 | EACH |
| 00226 | 00226 | 00226 | 125 | EACH |
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RE: 06/23/84

D. N. A. T. A. O. N. / B. O. N. O. J.

ANALYSIS

- INVENTORY PAGE 27

| DATE | DESCRIPTION | U/M | QTY | UNIT-COST | UNIT-VALUE | QTY | UNIT-VALUE |
|------|--------------------------------|-----|-----|------------|------------|-------|------------|
| 0113 | TALC AB+C WHITEN (BROS) | LBS | 3 | 0.66/25/84 | 0.6600 | 98500 | 5970.00 |
| 0113 | WAREHOUSE TOTAL | | 3 | | | 98500 | 5970.00 |
| 0113 | TOTAL THIS PART | | | | | 98500 | 5970.00 |
| 0118 | TALC MICROTALC HP 1250 | LBS | 3 | 0.66/25/84 | 0.6600 | 1500 | 240.00 |
| 0118 | WAREHOUSE TOTAL | | 3 | | | 1500 | 240.00 |
| 0118 | TOTAL THIS PART | | | | | 1500 | 240.00 |
| 0207 | RESIN POLYMER 32-36 REICHMID | LBS | 3 | 0.66/25/84 | 0.6600 | 84800 | 5222.00 |
| 0207 | WAREHOUSE TOTAL | | 3 | | | 84800 | 5222.00 |
| 0207 | TOTAL THIS PART | | | | | 84800 | 5222.00 |
| 0210 | RESIN POLY 32-36 REICHMID | LBS | 3 | 0.66/25/84 | 0.6600 | 0 | 0.00 |
| 0210 | WAREHOUSE TOTAL | | 3 | | | 0 | 0.00 |
| 0223 | RESIN 19-79A-33 POLY F/MET PUL | LBS | 3 | 0.66/25/84 | 0.6600 | 0 | 0.00 |
| 0223 | WAREHOUSE TOTAL | | 3 | | | 0 | 0.00 |
| 0301 | C15X - 3M SUBLES | LBS | 3 | 0.66/25/84 | 1.27000 | 32750 | 5967.00 |
| 0301 | WAREHOUSE TOTAL | | 3 | | | 32750 | 5967.00 |
| 0301 | TOTAL THIS PART | | | | | 32750 | 5967.00 |
| 0401 | WATERBURY 50 44 RED CREAM | LBS | 3 | 0.66/25/84 | 1.3400 | 5270 | 3401.80 |
| 0401 | WAREHOUSE TOTAL | | 3 | | | 5270 | 3401.80 |
| 0401 | TOTAL THIS PART | | | | | 5270 | 3401.80 |
| 0502 | WATERBURY 50 44 RED CREAM | LBS | 3 | 0.66/25/84 | 0.00 | 0 | 0.00 |
| 0502 | WAREHOUSE TOTAL | | 3 | | | 0 | 0.00 |
| 0502 | TOTAL THIS PART | | | | | 0 | 0.00 |
| 1504 | WATERBURY 50 44 RED CREAM | LBS | 3 | 0.66/25/84 | 1.2400 | 5300 | 3401.80 |
| 1504 | WAREHOUSE TOTAL | | 3 | | | 5300 | 3401.80 |
| 1504 | TOTAL THIS PART | | | | | 5300 | 3401.80 |
| 1629 | TITANIUMDIOXIDE CT 8001200 | LBS | 3 | 0.66/25/84 | 0.6600 | 84800 | 5222.00 |
| 1629 | WAREHOUSE TOTAL | | 3 | | | 84800 | 5222.00 |
| 1629 | TOTAL THIS PART | | | | | 84800 | 5222.00 |

02/28/90 : 02/28/90

U. Y. H. A. R. U. Y. Z. A. D. H. A. T.

VALUE OF INVENTORY

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| PART# | DESCRIPTION | QTY | WHSE | BUEN | RECD | UNIT-COST | QTY | 3-VALUE |
|--------|---------------------------------|------|------|------|----------|-----------|--------|-----------|
| 6039 | 537401 20% CREAM HONEY 0.7 | EACH | 3 | 2 | 06/25/84 | 0.4500 | 218 | 140.40 |
| 6039 | WAREHOUSE TOTAL | | 3 | | | | 218 | 140.40* |
| 6039 | TOTAL THIS PART | | | | | | 218 | 140.40* |
| 6041 | 53725 PLASTIC FILLER SCOP | EACH | 3 | 2 | 06/25/84 | | 0 | 0.00 |
| 6041 | WAREHOUSE TOTAL | | 3 | | | | 0 | 0.00* |
| 6042 | 5369 FISH SWAIR SCOP, FILL OYS | EACH | 3 | 2 | 06/25/84 | 1.7900 | 60 | 107.40 |
| 6042 | WAREHOUSE TOTAL | | 3 | | | | 60 | 107.40* |
| 6042 | TOTAL THIS PART | | | | | | 60 | 107.40* |
| 6044 | 5369 FISH SWAIR SCOP, FILL OYS | EACH | 3 | 2 | 06/25/84 | 2.0900 | 40 | 262.80 |
| 6044 | WAREHOUSE TOTAL | | 3 | | | | 40 | 262.80* |
| 6044 | TOTAL THIS PART | | | | | | 40 | 262.80* |
| 6045 | 53728 3DDY FILLER SCOP | EACH | 3 | 2 | 06/25/84 | | 0 | 0.00 |
| 6045 | WAREHOUSE TOTAL | | 3 | | | | 0 | 0.00* |
| 90082 | DOMESTIC FIL-IT ONLY CENTER | EACH | 3 | 2 | 06/25/84 | 44.5000 | 2 | 89.00 |
| 90082 | WAREHOUSE TOTAL | | 3 | | | | 2 | 89.00* |
| 90082 | TOTAL THIS PART | | | | | | 2 | 89.00* |
| 99924 | SUPER GLOVE 220LSP TIP 24 ESPLY | EACH | 3 | 2 | 06/25/84 | 10.0000 | 1200 | 1200.00 |
| 99924 | WAREHOUSE TOTAL | | 3 | | | | 1200 | 1200.00* |
| 99924 | TOTAL THIS PART | | | | | | 1200 | 1200.00* |
| 99996 | SUPER GLOVE 220LSP TIP 24 ESPLY | EACH | 3 | 2 | 06/25/84 | | 0 | 0.00 |
| 99996 | WAREHOUSE TOTAL | | 3 | | | | 0 | 0.00* |
| 100112 | VERTAL 33 TALL BLEND 280LRY | REB | 3 | 2 | 06/25/84 | 0.0700 | 454500 | 31815.00 |
| 100112 | WAREHOUSE TOTAL | | 3 | | | | 454500 | 31815.00* |
| 100112 | TOTAL THIS PART | | | | | | 454500 | 31815.00* |
| 100112 | VERTAL 33 TALL BLEND 280LRY | REB | 3 | 2 | 06/25/84 | 0.3800 | 59400 | 4752.00 |
| 100112 | WAREHOUSE TOTAL | | 3 | | | | 59400 | 4752.00* |
| 100112 | TOTAL THIS PART | | | | | | 59400 | 4752.00* |

| QTY | DESCRIPTION | UNIT | QTY | UNIT-COST | VALUE |
|-----|-----------------------------|------|-------|-----------|----------|
| 5 | 540306 RHRSTR/TAP GEM. | EACH | 7 | 2 | 06/25/84 |
| 5 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 6 | 540201 HUFF & PIPE SEAL | EACH | 7 | 2 | 06/25/84 |
| 6 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 9 | 540200 2 MIN EPXY GLUE | EACH | 7 | 2 | 06/25/84 |
| 9 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 3 | 640137 SPKTY STEEL | EACH | 7 | 2 | 06/25/84 |
| 3 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 6 | 640235 HINGE-FIELD SEALER | EACH | 7 | 2 | 06/25/84 |
| 6 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 5 | 640198 LIQUID SULOER | EACH | 7 | 2 | 06/25/84 |
| 5 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 5 | 540207 MJP/TOPE BAND 2" | EACH | 7 | 2 | 06/25/84 |
| 5 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 2 | ADHESIVE FIX-IT DPLY CENTER | EACH | 7 | 2 | 06/25/84 |
| 2 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 2 | TOTAL THIS PART | | 60 | | 2880.00 |
| 2 | TALC ASP-200 CLAY | LB | 7 | 2 | 06/25/84 |
| 2 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 1 | VERTAL 28 TALC | LB | 7 | 2 | 06/25/84 |
| 1 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 1 | VERTAL 28 TALC BLEND (GOLK) | LB | 7 | 2 | 06/25/84 |
| 1 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 1 | VERTAL 28 TALC BLEND (BAGS) | LB | 7 | 2 | 06/25/84 |
| 1 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 1 | TOTAL THIS PART | | 13000 | | 450.00 |
| 1 | TALC ABLE-WINDSOR (BAGS) | LB | 7 | 2 | 06/25/84 |
| 1 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 1 | CLIX - 34 BURLLES | LB | 7 | 2 | 06/25/84 |
| 1 | WAREHOUSE TOTAL | | 0 | | 0.00 |
| 1 | TOTAL THIS PART | | 9574 | | 15892.84 |

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S. J. E. 12378

INVENTORY OF SECTIONARY BY WAREHOUSE
5 - NORTH CAROLINA CITY

INVESTED. . . . \$2.45

| PART NO. | DESCRIPTION | QTY | VALUE | PART NO. | DESCRIPTION | QTY | VALUE |
|----------|--------------------------------|------|---------|----------|--------------------------------|------|----------|
| 943 | EPOXY WOOD REPAIR | EACH | 3.1000 | 950 | SANDING KIT | EACH | 1.0500 |
| 944 | ADHESIVE PAD KIT | EACH | 1.8200 | 951 | DENT FILLER, BRASS/STAINL | EACH | 3.1800 |
| 951 | DENT FILLER, COMPOUND | EACH | 1.2000 | 960 | CONTACT CEMENT, 3 OZ BOTTLE | EACH | .7100 |
| 952 | HOUSE AND GUTTER | EACH | 1.3600 | 982 | SILICONE TUB GALLX | EACH | 1.5600 |
| 953 | CONSTANT GLUE REPAIRER | EACH | 5.1000 | 983 | PLEAS, SILICONE SEALER, 1.5 OZ | EACH | 1.2300 |
| 954 | WEAR, SILICONE SEALER, 3 OZ | EACH | .9000 | 984 | WINDSHIELD WIPER, 3.4 VIN ADH | EACH | .9700 |
| 955 | THREAD & NUT LOCK | EACH | .7000 | 999 | SUPER GLUE W/ DISPENSER TIP | EACH | .0500 |
| 2152 | SERVIC SUPER LITE SEALER KIT | EACH | 1.1000 | 2153 | GERMIC SUPER LITE SEALER 3GAL | EACH | 10.3600 |
| 2154 | GERMIC SUPER LITE SEALER 5GAL | EACH | 3.3000 | 2155 | GERMIC SUPER LITE SEALER 5GAL | EACH | 10.3600 |
| 2157 | GERVIC SUPER LITE SEALER 2GAL | EACH | 7.9200 | 2162 | BODYMAN FILLER KIT | EACH | 19.3600 |
| 2163 | BODYMAN FILLER 1 GAL | EACH | 1.1200 | 2164 | BODYMAN FILLER 2 GAL | EACH | 1.4000 |
| 2166 | BODYMAN FILLER 5 GAL | EACH | 20.5300 | 2165 | BODYMAN FILLER 3 GAL | EACH | 3.4900 |
| 2172 | BODYMAN FILLER LITE KIT | EACH | 1.1000 | 2167 | BODYMAN FILLER 2 GAL | EACH | 7.7500 |
| 2173 | BODYMAN FILLER 2 GAL | EACH | 1.4000 | 2174 | BODYMAN FILLER LITE 3GAL | EACH | 3.7300 |
| 2176 | BODYMAN FILLER 3 GAL | EACH | 11.5700 | 2175 | GOOD FLO FILLER 3 GAL | EACH | 11.5700 |
| 2196 | GOOD FLO FILLER 2 GAL | EACH | 3.6900 | 2197 | GOOD FLO FILLER 3 GAL | EACH | 10.5300 |
| 2247 | GOOD FLO FILLER 2 GAL | EACH | 7.7500 | 2252 | GOOD FLO LITE SEALER 3 GAL | EACH | 10.5500 |
| 2254 | GOOD FLO LITE SEALER 2 GAL | EACH | 3.1200 | 2254 | GOOD FLO LITE SEALER 3 GAL | EACH | 12.5600 |
| 2257 | GOOD FLO LITE SEALER 3 GAL | EACH | 7.1200 | 2284 | JOE'S SPECIAL FILLER 3 GAL | EACH | 3.9900 |
| 2287 | JOE'S SPECIAL FILLER 2 GAL | EACH | 7.7500 | 2458 | PLAIN FILLER 3 GAL | EACH | 10.5700 |
| 2437 | PLAIN FILLER 2 GAL | EACH | 7.7500 | 2438 | PLAIN FILLER 3 GAL | EACH | 12.8400 |
| 2512 | 3M PLASTIC FILLER KIT | EACH | 4.1000 | 2533 | 3-4 PLASTIC FILLER 3 GAL | EACH | 10.3500 |
| 2516 | 3M PLASTIC FILLER 2 GAL | EACH | 3.1200 | 2536 | 3M PLASTIC FILLER 3 GAL | EACH | 19.3900 |
| 2517 | 3M PLASTIC FILLER 3 GAL | EACH | 7.1200 | 2538 | 3M PLASTIC FILLER 3 GAL | EACH | 19.3900 |
| 2539 | 3M PLASTIC FILLER 3 GAL | EACH | 4.0800 | 2573 | SPEED-ON FILLER 3 GAL | EACH | 11.3700 |
| 2574 | SPEED-ON FILLER 2 GAL | EACH | 3.6900 | 2576 | SPEED-ON FILLER 3 GAL | EACH | 20.9300 |
| 2577 | SPEED-ON FILLER 3 GAL | EACH | 7.2500 | 6032 | STAY-KING STRONG SEALER KIT | EACH | 1.4300 |
| 6024 | STAY-KING STRONG SEALER 2 GAL | EACH | 5.2300 | 6042 | STAY-KING STRONG SEALER 3 GAL | EACH | 1.4700 |
| 6043 | STAY-KING STRONG SEALER 3 GAL | EACH | 5.9100 | 6044 | STAY-KING STRONG SEALER 3 GAL | EACH | 4.4900 |
| 7252 | 3M PLASTIC FILLER KIT COMPLETE | EACH | 12.0700 | 7214 | 3M PLASTIC FILLER 3 GAL | EACH | 211.2200 |
| 7020 | 3M PLASTIC FILLER 3 GAL | EACH | 30.1300 | 7020 | 3M PLASTIC FILLER 3 GAL | EACH | 398.5600 |
| 9092 | ADHESIVE FIX-IT DISP. CENTER | EACH | 6.0000 | 99924 | SUPER GLUE W/ DISP YIP 24 DISP | EACH | 9.4000 |
| 99926 | SUPER GLUE W/ DISP TIP 24 DISP | EACH | 4.1800 | 100000 | *****CHEMICALS***** | EACH | .0000 |
| 101100 | *****CHEMICALS***** | EACH | .0000 | 1001100 | *****CHEMICALS***** | EACH | .0000 |
| 100111 | VERALCO 88 TALC. BLEND, 100LBS | EACH | .0000 | 100112 | VERALCO 88 TALC. BLEND, 100LBS | EACH | .0000 |
| 100113 | TALC. 88925, 100LBS | EACH | .0000 | 100200 | *****CHEMICALS***** | EACH | .0000 |
| 100207 | RESIN POLYESTER 20-1000W | EACH | .0000 | 100210 | RESIN POLY 32-367 REINFORCE | EACH | .0000 |
| 100300 | *****CHEMICALS***** | EACH | .0000 | 100301 | *****CHEMICALS***** | EACH | .0000 |
| 100400 | *****CHEMICALS***** | EACH | .0000 | 100400 | *****CHEMICALS***** | EACH | .0000 |
| 100700 | *****CHEMICALS***** | EACH | .0000 | 100800 | *****CHEMICALS***** | EACH | .0000 |
| 100900 | *****CHEMICALS***** | EACH | .0000 | 101200 | *****CHEMICALS***** | EACH | .0000 |
| 101300 | *****CHEMICALS***** | EACH | .0000 | 101301 | *****CHEMICALS***** | EACH | .0000 |
| 101400 | *****CHEMICALS***** | EACH | .0000 | 101500 | *****CHEMICALS***** | EACH | .0000 |

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DATE: 12/31/34

INVESTMENT: 100% BY: WISE HOLDINGS

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| PART NO. | DESCRIPTION | U/M | VALUE | PART NO. | DESCRIPTION | U/M | VALUE |
|----------|------------------------------------|------|----------|----------|------------------------------------|------|----------|
| 6032 | 5179 PAY DAY FILLER AT | EACH | 1.3200 | 9034 | 5179 PAY DAY FILLER GAL | EACH | 4.0700 |
| 6033 | 5179 CALA. CLEAR. 1.0Z | EACH | 2.4000 | 9035 | 5179 CALA. CLEAR. 1.0Z | EACH | 4.0700 |
| 6040 | 5174 U. FIX IT KIT | EACH | 7.7200 | 9041 | 5174S PLASTIC FILLER 3000P | EACH | 2.2000 |
| 6042 | 5169 F184E RACV. 300Y. FILL 315 | EACH | 1.4700 | 9043 | 517200 3 GAL DISP. KIT COMPLETE | EACH | 32.9500 |
| 6044 | 5165 F184E RACV. 300Y. FILL 315 | EACH | 1.4700 | 9044 | 51722 300Y. FILLER BOARD | EACH | 4.4000 |
| 7000 | 280A ASSORTMENT | EACH | 258.0500 | 7002 | 280M 2 FT. HARDWARE ASST | EACH | 132.8500 |
| 7004 | 2 FT. COTTER AUTO ASST | EACH | 0.0000 | 7006 | 2 FT. ACE HARDWARE ASST | EACH | 198.6000 |
| 7012 | 280A ASSORTMENT | EACH | 200.8300 | 7014 | 2 FT. ACE ASSORTMENT | EACH | 222.6000 |
| 7013 | 280A ASSORTMENT | EACH | 316.7000 | 7022 | 280C CUTTER & ASSORTMENT | EACH | 199.1600 |
| 7015 | 280A ASSORTMENT | EACH | 114.0900 | 7040 | 280A ASSORTMENT | EACH | 647.4100 |
| 7016 | 280A ASSORTMENT | EACH | 224.4400 | 7071 | 1 FT. STAIRS KIT | EACH | 38.6000 |
| 8002 | 5165 F184E RACV. 300Y. FILL 315 | EACH | 104.3000 | 90924 | SUPER BLUE POLYESTER TIE 24 DISPLY | EACH | TO.0000 |
| 89966 | SUPER BLUE POLYESTER TIE 24 DISPLY | EACH | 54.6700 | 100000 | ***CHEMICALS*** | EACH | 0.0000 |
| 100110 | 5165 F184E RACV. 300Y. FILL 315 | EACH | 1.0000 | 100011 | 5165 F184E RACV. 300Y. FILL 315 | EACH | 0.0700 |
| 100112 | 5165 F184E RACV. 300Y. FILL 315 | EACH | 0.0000 | 100113 | TALC 4000. 100000 (BAGS) | LBS. | 0.0600 |
| 100114 | TALC 4000. 100000 (BAGS) | LBS. | 1.6000 | 100115 | TALC 4000. 100000 (BAGS) | LBS. | 0.0600 |
| 100116 | TALC 4000. 100000 (BAGS) | LBS. | 2.5000 | 100117 | TALC 4000. 100000 (BAGS) | LBS. | 0.0600 |
| 100201 | RESIN. 7945 KIT | LBS. | 7.7000 | 100202 | RESIN. 7945 KIT | LBS. | 3.0000 |
| 100203 | RESIN. 7945 KIT | LBS. | 8.8000 | 100204 | RESIN. 7945 KIT | LBS. | 3.2000 |
| 100205 | RESIN. 7945 KIT | LBS. | 8.8000 | 100206 | RESIN. 7945 KIT | LBS. | 3.6000 |
| 100207 | RESIN. 7945 KIT | LBS. | 8.8000 | 100208 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100209 | RESIN. 7945 KIT | LBS. | 8.8000 | 100210 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100211 | RESIN. 7945 KIT | LBS. | 8.8000 | 100212 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100213 | RESIN. 7945 KIT | LBS. | 8.8000 | 100214 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100215 | RESIN. 7945 KIT | LBS. | 8.8000 | 100216 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100217 | RESIN. 7945 KIT | LBS. | 8.8000 | 100218 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100219 | RESIN. 7945 KIT | LBS. | 8.8000 | 100220 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100221 | RESIN. 7945 KIT | LBS. | 8.8000 | 100222 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100223 | RESIN. 7945 KIT | LBS. | 8.8000 | 100224 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100225 | RESIN. 7945 KIT | LBS. | 8.8000 | 100226 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100227 | RESIN. 7945 KIT | LBS. | 8.8000 | 100228 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100229 | RESIN. 7945 KIT | LBS. | 8.8000 | 100230 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100231 | RESIN. 7945 KIT | LBS. | 8.8000 | 100232 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100233 | RESIN. 7945 KIT | LBS. | 8.8000 | 100234 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100235 | RESIN. 7945 KIT | LBS. | 8.8000 | 100236 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100237 | RESIN. 7945 KIT | LBS. | 8.8000 | 100238 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100239 | RESIN. 7945 KIT | LBS. | 8.8000 | 100240 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100241 | RESIN. 7945 KIT | LBS. | 8.8000 | 100242 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100243 | RESIN. 7945 KIT | LBS. | 8.8000 | 100244 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100245 | RESIN. 7945 KIT | LBS. | 8.8000 | 100246 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100247 | RESIN. 7945 KIT | LBS. | 8.8000 | 100248 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100249 | RESIN. 7945 KIT | LBS. | 8.8000 | 100250 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100251 | RESIN. 7945 KIT | LBS. | 8.8000 | 100252 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100253 | RESIN. 7945 KIT | LBS. | 8.8000 | 100254 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100255 | RESIN. 7945 KIT | LBS. | 8.8000 | 100256 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100257 | RESIN. 7945 KIT | LBS. | 8.8000 | 100258 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100259 | RESIN. 7945 KIT | LBS. | 8.8000 | 100260 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100261 | RESIN. 7945 KIT | LBS. | 8.8000 | 100262 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100263 | RESIN. 7945 KIT | LBS. | 8.8000 | 100264 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100265 | RESIN. 7945 KIT | LBS. | 8.8000 | 100266 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100267 | RESIN. 7945 KIT | LBS. | 8.8000 | 100268 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100269 | RESIN. 7945 KIT | LBS. | 8.8000 | 100270 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100271 | RESIN. 7945 KIT | LBS. | 8.8000 | 100272 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100273 | RESIN. 7945 KIT | LBS. | 8.8000 | 100274 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100275 | RESIN. 7945 KIT | LBS. | 8.8000 | 100276 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100277 | RESIN. 7945 KIT | LBS. | 8.8000 | 100278 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100279 | RESIN. 7945 KIT | LBS. | 8.8000 | 100280 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100281 | RESIN. 7945 KIT | LBS. | 8.8000 | 100282 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100283 | RESIN. 7945 KIT | LBS. | 8.8000 | 100284 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100285 | RESIN. 7945 KIT | LBS. | 8.8000 | 100286 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100287 | RESIN. 7945 KIT | LBS. | 8.8000 | 100288 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100289 | RESIN. 7945 KIT | LBS. | 8.8000 | 100290 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100291 | RESIN. 7945 KIT | LBS. | 8.8000 | 100292 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100293 | RESIN. 7945 KIT | LBS. | 8.8000 | 100294 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100295 | RESIN. 7945 KIT | LBS. | 8.8000 | 100296 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100297 | RESIN. 7945 KIT | LBS. | 8.8000 | 100298 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100299 | RESIN. 7945 KIT | LBS. | 8.8000 | 100300 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100301 | RESIN. 7945 KIT | LBS. | 8.8000 | 100302 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100303 | RESIN. 7945 KIT | LBS. | 8.8000 | 100304 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100305 | RESIN. 7945 KIT | LBS. | 8.8000 | 100306 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100307 | RESIN. 7945 KIT | LBS. | 8.8000 | 100308 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100309 | RESIN. 7945 KIT | LBS. | 8.8000 | 100310 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100311 | RESIN. 7945 KIT | LBS. | 8.8000 | 100312 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100313 | RESIN. 7945 KIT | LBS. | 8.8000 | 100314 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100315 | RESIN. 7945 KIT | LBS. | 8.8000 | 100316 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100317 | RESIN. 7945 KIT | LBS. | 8.8000 | 100318 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100319 | RESIN. 7945 KIT | LBS. | 8.8000 | 100320 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100321 | RESIN. 7945 KIT | LBS. | 8.8000 | 100322 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100323 | RESIN. 7945 KIT | LBS. | 8.8000 | 100324 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100325 | RESIN. 7945 KIT | LBS. | 8.8000 | 100326 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100327 | RESIN. 7945 KIT | LBS. | 8.8000 | 100328 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100329 | RESIN. 7945 KIT | LBS. | 8.8000 | 100330 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100331 | RESIN. 7945 KIT | LBS. | 8.8000 | 100332 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100333 | RESIN. 7945 KIT | LBS. | 8.8000 | 100334 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100335 | RESIN. 7945 KIT | LBS. | 8.8000 | 100336 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100337 | RESIN. 7945 KIT | LBS. | 8.8000 | 100338 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100339 | RESIN. 7945 KIT | LBS. | 8.8000 | 100340 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100341 | RESIN. 7945 KIT | LBS. | 8.8000 | 100342 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100343 | RESIN. 7945 KIT | LBS. | 8.8000 | 100344 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100345 | RESIN. 7945 KIT | LBS. | 8.8000 | 100346 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100347 | RESIN. 7945 KIT | LBS. | 8.8000 | 100348 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100349 | RESIN. 7945 KIT | LBS. | 8.8000 | 100350 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100351 | RESIN. 7945 KIT | LBS. | 8.8000 | 100352 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100353 | RESIN. 7945 KIT | LBS. | 8.8000 | 100354 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100355 | RESIN. 7945 KIT | LBS. | 8.8000 | 100356 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100357 | RESIN. 7945 KIT | LBS. | 8.8000 | 100358 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100359 | RESIN. 7945 KIT | LBS. | 8.8000 | 100360 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100361 | RESIN. 7945 KIT | LBS. | 8.8000 | 100362 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100363 | RESIN. 7945 KIT | LBS. | 8.8000 | 100364 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100365 | RESIN. 7945 KIT | LBS. | 8.8000 | 100366 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100367 | RESIN. 7945 KIT | LBS. | 8.8000 | 100368 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100369 | RESIN. 7945 KIT | LBS. | 8.8000 | 100370 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100371 | RESIN. 7945 KIT | LBS. | 8.8000 | 100372 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100373 | RESIN. 7945 KIT | LBS. | 8.8000 | 100374 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100375 | RESIN. 7945 KIT | LBS. | 8.8000 | 100376 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100377 | RESIN. 7945 KIT | LBS. | 8.8000 | 100378 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100379 | RESIN. 7945 KIT | LBS. | 8.8000 | 100380 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100381 | RESIN. 7945 KIT | LBS. | 8.8000 | 100382 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100383 | RESIN. 7945 KIT | LBS. | 8.8000 | 100384 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100385 | RESIN. 7945 KIT | LBS. | 8.8000 | 100386 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100387 | RESIN. 7945 KIT | LBS. | 8.8000 | 100388 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100389 | RESIN. 7945 KIT | LBS. | 8.8000 | 100390 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100391 | RESIN. 7945 KIT | LBS. | 8.8000 | 100392 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100393 | RESIN. 7945 KIT | LBS. | 8.8000 | 100394 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100395 | RESIN. 7945 KIT | LBS. | 8.8000 | 100396 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100397 | RESIN. 7945 KIT | LBS. | 8.8000 | 100398 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100399 | RESIN. 7945 KIT | LBS. | 8.8000 | 100400 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100401 | RESIN. 7945 KIT | LBS. | 8.8000 | 100402 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100403 | RESIN. 7945 KIT | LBS. | 8.8000 | 100404 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100405 | RESIN. 7945 KIT | LBS. | 8.8000 | 100406 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100407 | RESIN. 7945 KIT | LBS. | 8.8000 | 100408 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100409 | RESIN. 7945 KIT | LBS. | 8.8000 | 100410 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100411 | RESIN. 7945 KIT | LBS. | 8.8000 | 100412 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100413 | RESIN. 7945 KIT | LBS. | 8.8000 | 100414 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100415 | RESIN. 7945 KIT | LBS. | 8.8000 | 100416 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100417 | RESIN. 7945 KIT | LBS. | 8.8000 | 100418 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100419 | RESIN. 7945 KIT | LBS. | 8.8000 | 100420 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100421 | RESIN. 7945 KIT | LBS. | 8.8000 | 100422 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100423 | RESIN. 7945 KIT | LBS. | 8.8000 | 100424 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100425 | RESIN. 7945 KIT | LBS. | 8.8000 | 100426 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100427 | RESIN. 7945 KIT | LBS. | 8.8000 | 100428 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100429 | RESIN. 7945 KIT | LBS. | 8.8000 | 100430 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100431 | RESIN. 7945 KIT | LBS. | 8.8000 | 100432 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100433 | RESIN. 7945 KIT | LBS. | 8.8000 | 100434 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100435 | RESIN. 7945 KIT | LBS. | 8.8000 | 100436 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100437 | RESIN. 7945 KIT | LBS. | 8.8000 | 100438 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100439 | RESIN. 7945 KIT | LBS. | 8.8000 | 100440 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100441 | RESIN. 7945 KIT | LBS. | 8.8000 | 100442 | RESIN. 7945 KIT | LBS. | 3.5000 |
| 100443 | RESIN. 7945 KIT | LBS. | | | | | |

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| PART NO | DESCRIPTION | UNIT | VALUE | PART NO | DESCRIPTION | UNIT | VALUE |
|---------|--------------------------|------|-------|---------|-----------------------------|------|--------|
| 8916 | 640205 WINDSHIELD SEALER | EACH | 4.500 | 8915 | 640199 BELT BRK3 | EACH | 3700 |
| 8917 | 640206 WINDSHIELD SEALER | EACH | 3.000 | 8914 | 640240 BLK-SILICONE RUBBER | EACH | 1.2000 |
| 8918 | 640207 WINDSHIELD SEALER | EACH | 3.700 | 8911 | 640241 CLR-SILICONE BLK 301 | EACH | 1.1900 |
| 8919 | 640208 WINDSHIELD SEALER | EACH | 3.900 | 8910 | 640242 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8920 | 640209 WINDSHIELD SEALER | EACH | 3.000 | 8909 | 640243 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8921 | 640210 WINDSHIELD SEALER | EACH | 3.000 | 8908 | 640244 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8922 | 640211 WINDSHIELD SEALER | EACH | 3.000 | 8907 | 640245 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8923 | 640212 WINDSHIELD SEALER | EACH | 3.000 | 8906 | 640246 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8924 | 640213 WINDSHIELD SEALER | EACH | 3.000 | 8905 | 640247 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8925 | 640214 WINDSHIELD SEALER | EACH | 3.000 | 8904 | 640248 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8926 | 640215 WINDSHIELD SEALER | EACH | 3.000 | 8903 | 640249 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8927 | 640216 WINDSHIELD SEALER | EACH | 3.000 | 8902 | 640250 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8928 | 640217 WINDSHIELD SEALER | EACH | 3.000 | 8901 | 640251 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8929 | 640218 WINDSHIELD SEALER | EACH | 3.000 | 8900 | 640252 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8930 | 640219 WINDSHIELD SEALER | EACH | 3.000 | 8899 | 640253 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8931 | 640220 WINDSHIELD SEALER | EACH | 3.000 | 8898 | 640254 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8932 | 640221 WINDSHIELD SEALER | EACH | 3.000 | 8897 | 640255 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8933 | 640222 WINDSHIELD SEALER | EACH | 3.000 | 8896 | 640256 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8934 | 640223 WINDSHIELD SEALER | EACH | 3.000 | 8895 | 640257 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8935 | 640224 WINDSHIELD SEALER | EACH | 3.000 | 8894 | 640258 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8936 | 640225 WINDSHIELD SEALER | EACH | 3.000 | 8893 | 640259 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8937 | 640226 WINDSHIELD SEALER | EACH | 3.000 | 8892 | 640260 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8938 | 640227 WINDSHIELD SEALER | EACH | 3.000 | 8891 | 640261 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8939 | 640228 WINDSHIELD SEALER | EACH | 3.000 | 8890 | 640262 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8940 | 640229 WINDSHIELD SEALER | EACH | 3.000 | 8889 | 640263 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8941 | 640230 WINDSHIELD SEALER | EACH | 3.000 | 8888 | 640264 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8942 | 640231 WINDSHIELD SEALER | EACH | 3.000 | 8887 | 640265 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8943 | 640232 WINDSHIELD SEALER | EACH | 3.000 | 8886 | 640266 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8944 | 640233 WINDSHIELD SEALER | EACH | 3.000 | 8885 | 640267 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8945 | 640234 WINDSHIELD SEALER | EACH | 3.000 | 8884 | 640268 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8946 | 640235 WINDSHIELD SEALER | EACH | 3.000 | 8883 | 640269 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8947 | 640236 WINDSHIELD SEALER | EACH | 3.000 | 8882 | 640270 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8948 | 640237 WINDSHIELD SEALER | EACH | 3.000 | 8881 | 640271 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8949 | 640238 WINDSHIELD SEALER | EACH | 3.000 | 8880 | 640272 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8950 | 640239 WINDSHIELD SEALER | EACH | 3.000 | 8879 | 640273 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8951 | 640240 WINDSHIELD SEALER | EACH | 3.000 | 8878 | 640274 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8952 | 640241 WINDSHIELD SEALER | EACH | 3.000 | 8877 | 640275 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8953 | 640242 WINDSHIELD SEALER | EACH | 3.000 | 8876 | 640276 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8954 | 640243 WINDSHIELD SEALER | EACH | 3.000 | 8875 | 640277 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8955 | 640244 WINDSHIELD SEALER | EACH | 3.000 | 8874 | 640278 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8956 | 640245 WINDSHIELD SEALER | EACH | 3.000 | 8873 | 640279 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8957 | 640246 WINDSHIELD SEALER | EACH | 3.000 | 8872 | 640280 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8958 | 640247 WINDSHIELD SEALER | EACH | 3.000 | 8871 | 640281 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8959 | 640248 WINDSHIELD SEALER | EACH | 3.000 | 8870 | 640282 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8960 | 640249 WINDSHIELD SEALER | EACH | 3.000 | 8869 | 640283 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8961 | 640250 WINDSHIELD SEALER | EACH | 3.000 | 8868 | 640284 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8962 | 640251 WINDSHIELD SEALER | EACH | 3.000 | 8867 | 640285 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8963 | 640252 WINDSHIELD SEALER | EACH | 3.000 | 8866 | 640286 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8964 | 640253 WINDSHIELD SEALER | EACH | 3.000 | 8865 | 640287 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8965 | 640254 WINDSHIELD SEALER | EACH | 3.000 | 8864 | 640288 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8966 | 640255 WINDSHIELD SEALER | EACH | 3.000 | 8863 | 640289 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8967 | 640256 WINDSHIELD SEALER | EACH | 3.000 | 8862 | 640290 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8968 | 640257 WINDSHIELD SEALER | EACH | 3.000 | 8861 | 640291 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8969 | 640258 WINDSHIELD SEALER | EACH | 3.000 | 8860 | 640292 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8970 | 640259 WINDSHIELD SEALER | EACH | 3.000 | 8859 | 640293 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8971 | 640260 WINDSHIELD SEALER | EACH | 3.000 | 8858 | 640294 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8972 | 640261 WINDSHIELD SEALER | EACH | 3.000 | 8857 | 640295 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8973 | 640262 WINDSHIELD SEALER | EACH | 3.000 | 8856 | 640296 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8974 | 640263 WINDSHIELD SEALER | EACH | 3.000 | 8855 | 640297 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8975 | 640264 WINDSHIELD SEALER | EACH | 3.000 | 8854 | 640298 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8976 | 640265 WINDSHIELD SEALER | EACH | 3.000 | 8853 | 640299 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8977 | 640266 WINDSHIELD SEALER | EACH | 3.000 | 8852 | 640300 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8978 | 640267 WINDSHIELD SEALER | EACH | 3.000 | 8851 | 640301 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8979 | 640268 WINDSHIELD SEALER | EACH | 3.000 | 8850 | 640302 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8980 | 640269 WINDSHIELD SEALER | EACH | 3.000 | 8849 | 640303 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8981 | 640270 WINDSHIELD SEALER | EACH | 3.000 | 8848 | 640304 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8982 | 640271 WINDSHIELD SEALER | EACH | 3.000 | 8847 | 640305 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8983 | 640272 WINDSHIELD SEALER | EACH | 3.000 | 8846 | 640306 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8984 | 640273 WINDSHIELD SEALER | EACH | 3.000 | 8845 | 640307 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8985 | 640274 WINDSHIELD SEALER | EACH | 3.000 | 8844 | 640308 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8986 | 640275 WINDSHIELD SEALER | EACH | 3.000 | 8843 | 640309 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8987 | 640276 WINDSHIELD SEALER | EACH | 3.000 | 8842 | 640310 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8988 | 640277 WINDSHIELD SEALER | EACH | 3.000 | 8841 | 640311 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8989 | 640278 WINDSHIELD SEALER | EACH | 3.000 | 8840 | 640312 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8990 | 640279 WINDSHIELD SEALER | EACH | 3.000 | 8839 | 640313 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8991 | 640280 WINDSHIELD SEALER | EACH | 3.000 | 8838 | 640314 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8992 | 640281 WINDSHIELD SEALER | EACH | 3.000 | 8837 | 640315 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8993 | 640282 WINDSHIELD SEALER | EACH | 3.000 | 8836 | 640316 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8994 | 640283 WINDSHIELD SEALER | EACH | 3.000 | 8835 | 640317 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8995 | 640284 WINDSHIELD SEALER | EACH | 3.000 | 8834 | 640318 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8996 | 640285 WINDSHIELD SEALER | EACH | 3.000 | 8833 | 640319 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8997 | 640286 WINDSHIELD SEALER | EACH | 3.000 | 8832 | 640320 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8998 | 640287 WINDSHIELD SEALER | EACH | 3.000 | 8831 | 640321 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 8999 | 640288 WINDSHIELD SEALER | EACH | 3.000 | 8830 | 640322 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9000 | 640289 WINDSHIELD SEALER | EACH | 3.000 | 8829 | 640323 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9001 | 640290 WINDSHIELD SEALER | EACH | 3.000 | 8828 | 640324 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9002 | 640291 WINDSHIELD SEALER | EACH | 3.000 | 8827 | 640325 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9003 | 640292 WINDSHIELD SEALER | EACH | 3.000 | 8826 | 640326 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9004 | 640293 WINDSHIELD SEALER | EACH | 3.000 | 8825 | 640327 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9005 | 640294 WINDSHIELD SEALER | EACH | 3.000 | 8824 | 640328 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9006 | 640295 WINDSHIELD SEALER | EACH | 3.000 | 8823 | 640329 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9007 | 640296 WINDSHIELD SEALER | EACH | 3.000 | 8822 | 640330 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9008 | 640297 WINDSHIELD SEALER | EACH | 3.000 | 8821 | 640331 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9009 | 640298 WINDSHIELD SEALER | EACH | 3.000 | 8820 | 640332 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9010 | 640299 WINDSHIELD SEALER | EACH | 3.000 | 8819 | 640333 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9011 | 640300 WINDSHIELD SEALER | EACH | 3.000 | 8818 | 640334 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9012 | 640301 WINDSHIELD SEALER | EACH | 3.000 | 8817 | 640335 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9013 | 640302 WINDSHIELD SEALER | EACH | 3.000 | 8816 | 640336 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9014 | 640303 WINDSHIELD SEALER | EACH | 3.000 | 8815 | 640337 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9015 | 640304 WINDSHIELD SEALER | EACH | 3.000 | 8814 | 640338 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9016 | 640305 WINDSHIELD SEALER | EACH | 3.000 | 8813 | 640339 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9017 | 640306 WINDSHIELD SEALER | EACH | 3.000 | 8812 | 640340 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9018 | 640307 WINDSHIELD SEALER | EACH | 3.000 | 8811 | 640341 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9019 | 640308 WINDSHIELD SEALER | EACH | 3.000 | 8810 | 640342 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9020 | 640309 WINDSHIELD SEALER | EACH | 3.000 | 8809 | 640343 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9021 | 640310 WINDSHIELD SEALER | EACH | 3.000 | 8808 | 640344 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9022 | 640311 WINDSHIELD SEALER | EACH | 3.000 | 8807 | 640345 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9023 | 640312 WINDSHIELD SEALER | EACH | 3.000 | 8806 | 640346 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9024 | 640313 WINDSHIELD SEALER | EACH | 3.000 | 8805 | 640347 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9025 | 640314 WINDSHIELD SEALER | EACH | 3.000 | 8804 | 640348 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9026 | 640315 WINDSHIELD SEALER | EACH | 3.000 | 8803 | 640349 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9027 | 640316 WINDSHIELD SEALER | EACH | 3.000 | 8802 | 640350 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9028 | 640317 WINDSHIELD SEALER | EACH | 3.000 | 8801 | 640351 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9029 | 640318 WINDSHIELD SEALER | EACH | 3.000 | 8800 | 640352 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9030 | 640319 WINDSHIELD SEALER | EACH | 3.000 | 8799 | 640353 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9031 | 640320 WINDSHIELD SEALER | EACH | 3.000 | 8798 | 640354 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9032 | 640321 WINDSHIELD SEALER | EACH | 3.000 | 8797 | 640355 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9033 | 640322 WINDSHIELD SEALER | EACH | 3.000 | 8796 | 640356 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9034 | 640323 WINDSHIELD SEALER | EACH | 3.000 | 8795 | 640357 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9035 | 640324 WINDSHIELD SEALER | EACH | 3.000 | 8794 | 640358 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9036 | 640325 WINDSHIELD SEALER | EACH | 3.000 | 8793 | 640359 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9037 | 640326 WINDSHIELD SEALER | EACH | 3.000 | 8792 | 640360 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9038 | 640327 WINDSHIELD SEALER | EACH | 3.000 | 8791 | 640361 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9039 | 640328 WINDSHIELD SEALER | EACH | 3.000 | 8790 | 640362 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9040 | 640329 WINDSHIELD SEALER | EACH | 3.000 | 8789 | 640363 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9041 | 640330 WINDSHIELD SEALER | EACH | 3.000 | 8788 | 640364 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9042 | 640331 WINDSHIELD SEALER | EACH | 3.000 | 8787 | 640365 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9043 | 640332 WINDSHIELD SEALER | EACH | 3.000 | 8786 | 640366 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9044 | 640333 WINDSHIELD SEALER | EACH | 3.000 | 8785 | 640367 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9045 | 640334 WINDSHIELD SEALER | EACH | 3.000 | 8784 | 640368 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9046 | 640335 WINDSHIELD SEALER | EACH | 3.000 | 8783 | 640369 CLR-SILICONE BLK 301 | EACH | 3.7000 |
| 9047 | 640336 WINDSHIELD SEALER | | | | | | |

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STANLEY J. BILKIN, DEPT.

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| DESCRIPTION | UNIT | PHYSICAL-COST/UNIT | VALUE | 2-79-COST/UNIT | VALUE |
|-------------------------------------|------|--------------------|----------|----------------|----------|
| 101 FILE 10" CARDS | EACH | 1.992 | 838.64 | 3.8500 | 1134.63 |
| 102 FLEXIBLE SANDER | EACH | .972 | 4.4800 | 8.1400 | 2983.68 |
| 107 PICK & BUMPING HAMMER | EACH | 210 | 1405.20 | 13.7100 | 2849.10 |
| 116 AUTODOCK-WET JOINED | EACH | 361 | 17104.80 | 43.5300 | 10314.09 |
| 117 PLASTIC SPREADERS | EACH | 2320 | 7783.20 | 2.8050 | 7810.10 |
| 144 MARKING BOARD | EACH | 163 | 3918.75 | 10.5000 | 4232.50 |
| 420 RESIN-BEATER KIT 21RT | EACH | 317 | 3993.80 | 7.3600 | 27107.16 |
| 431 FEELS RESIN-JEL 1/2 PT KIT | EACH | 439 | 6230.32 | 6.4300 | 8093.18 |
| 477 FIBERS CLOTH TAPE | EACH | 244 | 9008.64 | 3.0300 | 8959.20 |
| 499 FEELS CLOTH | EACH | 372 | 18732.34 | 5.1300 | 17322.19 |
| 831 SANDPAPER 1 SHEETS 9" X 11" | EACH | 314 | 4103.28 | 3.5100 | 2927.34 |
| 833 SANDPAPER 4 SHEETS 9" X 11" | EACH | 469 | 3345.84 | 6.1800 | 2898.64 |
| 834 SANDPAPER 4 SHEETS 9" X 11" | EACH | 330 | 2431.40 | 5.1600 | 1949.12 |
| 837 SHOOTING DISC REST | EACH | 1231 | 4583.00 | 2.6000 | 4655.98 |
| 838 SANDING DISC 5" X 24" SH-EMULUM | EACH | 417 | 1307.04 | 0.0000 | 0.00 |
| 840 SANDING DISC 5" X 24" SH-EMULUM | EACH | 412 | 1307.04 | 0.0000 | 0.00 |
| 841 EMERY CLOTH-3 EA. SH-CONSTR-X | EACH | 324 | 2386.88 | 16.6900 | 3404.32 |
| 843 EMERY CLOTH-3 EA. SH-CONSTR-X | EACH | 343 | 2750.16 | 14.0400 | 4889.92 |
| 845 EMERY CLOTH-3 EA. SH-CONSTR-X | EACH | 417 | 3302.64 | 13.4800 | 6451.16 |
| 904 PLASTIC METAL | EACH | 1456 | 4272.48 | 1.9200 | 5179.52 |
| 905 BLACK PLASTIC RUBBER | EACH | 978 | 2844.72 | 1.9850 | 4869.65 |
| 906 WEATHERSTRIP 2 1/8" CEMENT | EACH | 1250 | 1250.00 | 1.9450 | 4240.25 |
| 907 MUFFLER 5" DIA. PERE GLENN | EACH | 238 | 1632.24 | 1.3300 | 3109.32 |
| 909 GLASSING & SPOT-FUTTY 1.02 | EACH | 4234 | 14335.26 | 2.4900 | 24490.78 |
| 911 SUPER GLUE | EACH | 313 | 13748.16 | 3.6400 | 15508.24 |
| 914 WINDSHIELD SEALER | EACH | 328 | 443.00 | 1.6950 | 8311.87 |
| 915 BELT GRAB | EACH | 328 | 443.00 | 1.6950 | 8311.87 |
| 916 LIQUID FOLDER | EACH | 398 | 1007.96 | 1.4350 | 542.77 |
| 923 MUFFLER 5" DIA. PIPE BARK 2" | EACH | 247 | 7252.58 | 2.1950 | 5390.34 |
| 925 EXHAUST SILENCER | EACH | 3103 | 10240.40 | 2.6400 | 2197.20 |
| 929 BODY REPAIR SCREWS | EACH | 5411 | 11341.10 | 1.5400 | 22909.28 |
| 933 INSTANT SCRATCH-SPREADER | EACH | 2392 | 3023.20 | 1.6950 | 2058.64 |
| 939 BODY REPAIR FILM | EACH | 176 | 3675.36 | 1.4200 | 2281.00 |
| 950 SANDING KIT | EACH | 183 | 94.50 | 8.4200 | 136.30 |
| 951 DENT PULLER CONSUMER | EACH | 940 | 3609.60 | 5.0300 | 4728.20 |
| 960 CONTACT CEMENT 3 1/2" 90-TITLE | EACH | 352 | 2351.52 | 2.7700 | 1829.04 |
| 980 HOUSEHOLD CEMENT | EACH | 352 | 1654.56 | 1.7700 | 927.04 |
| 994 440302 PLASTIC ALUMINUM | EACH | 353 | 2545.92 | 3.3200 | 123.37 |
| Q082 ADHESIVE FIX-IT DEPLY CENTER | EACH | 60 | 2880.00 | 4.5000 | 2470.00 |
| 1112 VERTICAL 08 TALK BLEND (3A3E) | UBS. | 2806 | 1643.00 | 0.1600 | 341.50 |
| 2 CELLS 300 SUBSLES | UBS. | 14900 | 8033.00 | 3.0000 | 6345.00 |
| TITANKUNGLOIDE CT-SOOTRONG | UBS. | 30000 | 20700.00 | 2.8700 | 20100.00 |
| CIN KOF 346 4" LFM RIL-RT | EACH | 14 | 3.08 | 5.32 | 5.32 |
| CIN KOF 430 PT. IMPRNT 5/K | EACH | 4 | 1.92 | 2.2800 | 1.66 |
| CIN KOF 422 PT. ZESK | EACH | 3 | 1.83 | 2.8600 | 1.70 |
| CIN KOF 215 PLAIN NO PRINT | EACH | 69 | 24.13 | 2.6000 | 17.96 |
| CTR KOF GAL PLAIN VB PRINT | EACH | 24 | 20.32 | 2.9000 | 18.24 |
| CIN KOF 7/C 911-96/995-95 | EACH | 21 | 41.32 | 7.5000 | 15.33 |
| CIN KOF UNIV 908 UNPRNT TRM | EACH | 26 | 3.12 | 1.3000 | 3.39 |

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12/31/84

KRAMER

LIFO02

PAGE 5

INVENTORY ANALYSIS

DESCRIPTION

UNIT PHYSICAL COST/UNIT

VALUE 12-79 COST/UNIT

VALUE

| | | | | | | |
|------------------------------------|------|-------|---------|----------|---------|----------|
| RUBBER DENT PULLER | EACH | 77 | 2.4200 | 178.72 | 0.0000 | 0.00 |
| CONTACT CEMENT 3 OZ BOTTLE | EACH | 13 | 4.3600 | 56.68 | 5.5400 | 72.00 |
| HOUSEHOLD CEMENT | EACH | 73 | 2.3800 | 174.00 | 3.3400 | 263.50 |
| SILICONE TUB CAULK | EACH | 784 | 5.7800 | 4527.36 | 10.2400 | 8062.64 |
| INSTANT GLUE REMOVER | EACH | 1132 | 2.7800 | 3146.16 | 3.0900 | 3497.85 |
| CLEAR SILICONE SEALER 3 OZ | EACH | 526 | 34.8600 | 18336.00 | 7.0300 | 3700.68 |
| CLEAR SILICONE SEALER 3 OZ | EACH | 2057 | 2.7800 | 5718.32 | 10.2400 | 21168.08 |
| WINDSHIELD WIPER ARM 18" | EACH | 230 | 2.3400 | 538.20 | 3.4300 | 788.70 |
| WINDSHIELD WIPER ARM 18" | EACH | 34 | 2.3400 | 79.56 | 4.9400 | 167.96 |
| SUPER GLUE W/ DISPENSER TIP | EACH | 1373 | 5.7800 | 7915.00 | 5.9300 | 8118.25 |
| CTN MSTR GAL CAN 5400 | EACH | 360 | 1.2200 | 439.20 | 0.0000 | 0.00 |
| CAN OF RM TYPE | EACH | 140 | 3.9600 | 554.40 | 0.0000 | 0.00 |
| PLUS AT RM TYPE | EACH | 112 | 3.9600 | 443.52 | 0.0000 | 0.00 |
| MASKS PAPER 30" X 12" ROLLS | EACH | 216 | 1.8400 | 395.36 | 0.0000 | 0.00 |
| MASKS PAPER 40" X 6" ROLLS | EACH | 344 | 1.3500 | 464.40 | 0.0000 | 0.00 |
| MASKS PAPER 40" X 6" ROLLS | EACH | 364 | 2.4800 | 902.72 | 0.0000 | 0.00 |
| MASKS PAPER 12" X 3 ROLL | EACH | 351 | 3.0000 | 1053.00 | 0.0000 | 0.00 |
| MASKS PAPER 12" X 3 ROLLS | EACH | 594 | 4.9500 | 2950.20 | 0.0000 | 0.00 |
| MASKS PAPER 18" X 2 ROLLS | EACH | 340 | 4.1500 | 1411.00 | 0.0000 | 0.00 |
| MASKS PAPER 24" X 1 ROLL | EACH | 35 | 9.9000 | 346.50 | 0.0000 | 0.00 |
| MASKS PAPER 36" X 1 ROLL | EACH | 132 | 14.9500 | 1973.40 | 0.0000 | 0.00 |
| BODYMAN FILLER LINE GAL | EACH | 87 | 17.0400 | 1482.48 | 15.6300 | 1359.81 |
| S-X PLASTIC FILLER GAL | EACH | 28 | 16.9500 | 474.60 | 13.4800 | 377.44 |
| S-X PLASTIC FILLER GAL | EACH | 8 | 16.9500 | 135.60 | 15.5200 | 124.16 |
| S-X PLASTIC FILLER GAL | EACH | 15 | 19.3000 | 289.50 | 23.3700 | 349.05 |
| 3771 FIBRE STRAND FILLER CT | EACH | 25 | 30.9200 | 773.00 | 4.2800 | 107.00 |
| 3771 FIBRE STRAND FILLER GAL | EACH | 10 | 30.9200 | 309.20 | 4.2800 | 107.00 |
| 3771 FIBRE STRAND FILLER GAL | EACH | 6 | 17.9500 | 107.70 | 2.2800 | 53.30 |
| 3772 BODY FILLER BOARD | EACH | 3 | 10.2500 | 30.75 | 0.0000 | 0.00 |
| ADHESIVE FIX-IT GASKET TAMPON | EACH | 2 | 44.3000 | 88.60 | 44.5000 | 89.00 |
| SUPER GLUE W/ DISPENSER TIP 24 TSP | EACH | 2 | 26.4800 | 52.96 | 19.8000 | 39.60 |
| VERTAL DB TALC BLEND (GAGE) | LBS | 3250 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| TALC ABAL WINDSOR (GAGE) | LBS | 4250 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| TALC #199 WHITAKER (GAGE) | LBS | 1000 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| TALC MICROALC HP 12-30 | LBS | 350 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| TALC TC-700 WINDSOR (GAGE) | LBS | 10500 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| RESIN POLYESTER 56-150MM | LBS | 7600 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CT5X - 3M GUMBOLES | LBS | 500 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CT5X - 3M GUMBOLES | LBS | 12000 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| HARDENED 310 50-44-RED CREAM | LBS | 41020 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| RHEOCIN | LBS | 4950 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| TITANIUM DIOXIDE 24 BOUTRONG | LBS | 7030 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CYN KOF 261 PT L/N FILL | EACH | 4525 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CYN KOF 316 PT L/N FILL KIT | EACH | 1005 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CYN KOF 304 PT RESIN | EACH | 250 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CYN KOF 01 12 CUP | EACH | 1581 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CYN KOF 262 PT BONDING COM L/N | EACH | 1532 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| CYN KOF 312 PT L/N FILL KIT | EACH | 355 | 0.0000 | 0.00 | 0.0000 | 0.00 |

| NORTHSHORE | | | | | | | | | |
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| INVT045 PAGE 16 | | | | | | | | | |
| DATE: 12/31/84 | | | | | | | | | |
| VALUE OF INVENTORY | | | | | | | | | |
| PART# | DESCRIPTION | U/M | WHSE | QTY | UNIT-COST | QTY | S-VALUE | | |
| 100109 | TALL ASPEN-200 LBS. | LBS. | 2 | 2 | 12/31/84 | 0.2300 | 0.00 | 138.00 | |
| 100110 | WAREHOUSE TOTAL | | | | | 0.00 | | 138.00 | |
| 100111 | TOTAL THIS PART | | | | | 0.00 | | 138.00 | |
| 100112 | VERTAL 95 TALL | LBS. | 2 | 2 | 12/31/84 | 0.0600 | 0.00 | 354.24 | |
| 100113 | WAREHOUSE TOTAL | | | | | 0.00 | | 354.24 | |
| 100114 | TOTAL THIS PART | | | | | 0.00 | | 354.24 | |
| 100115 | VERTAL 95 TALL BLEND (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.00 | 0.00 | 0.00 | |
| 100116 | WAREHOUSE TOTAL | | | | | 0.00 | | 0.00 | |
| 100117 | TOTAL THIS PART | | | | | 0.00 | | 0.00 | |
| 100118 | VERTAL 95 TALL BLEND (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.0400 | 0.00 | 150.00 | |
| 100119 | WAREHOUSE TOTAL | | | | | 0.00 | | 150.00 | |
| 100120 | TOTAL THIS PART | | | | | 0.00 | | 150.00 | |
| 100121 | TALL 8000 WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.00 | 0.00 | 0.00 | |
| 100122 | WAREHOUSE TOTAL | | | | | 0.00 | | 0.00 | |
| 100123 | TOTAL THIS PART | | | | | 0.00 | | 0.00 | |
| 100124 | TALL 8000 WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.1800 | 0.00 | 97.56 | |
| 100125 | WAREHOUSE TOTAL | | | | | 0.00 | | 97.56 | |
| 100126 | TOTAL THIS PART | | | | | 0.00 | | 97.56 | |
| 100127 | TALL 8000 WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.1100 | 0.00 | 282.26 | |
| 100128 | WAREHOUSE TOTAL | | | | | 0.00 | | 282.26 | |
| 100129 | TOTAL THIS PART | | | | | 0.00 | | 282.26 | |
| 100130 | BARTER 85 COPSTAL 2 WESTERN | LBS. | 2 | 2 | 12/31/84 | 0.2700 | 0.00 | 342.88 | |
| 100131 | WAREHOUSE TOTAL | | | | | 0.00 | | 342.88 | |
| 100132 | TOTAL THIS PART | | | | | 0.00 | | 342.88 | |
| 100133 | TALL 8000 WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.1900 | 0.00 | 238.52 | |
| 100134 | WAREHOUSE TOTAL | | | | | 0.00 | | 238.52 | |
| 100135 | TOTAL THIS PART | | | | | 0.00 | | 238.52 | |
| 100136 | VERTAL 95 TALL BLEND (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.00 | 0.00 | 0.00 | |
| 100137 | WAREHOUSE TOTAL | | | | | 0.00 | | 0.00 | |
| 100138 | TOTAL THIS PART | | | | | 0.00 | | 0.00 | |

| NORTHSHORE | | | | | | | | | |
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| DATE: 12/31/84 | | | | | | | | | |
| VALUE OF INVENTORY | | | | | | | | | |
| RTN | DESCRIPTION | U/M | WHSE | QTY | UNIT-COST | QTY | \$ VALUE | | |
| 14 | 600205 WINDSHIELD SEALER | EACH | 2 | 2 | 12/31/84 | 0.4300 | 870 | 381.20 | |
| 14 | WAREHOUSE TOTAL | | | | | | 870 | 381.20 | |
| 14 | TOTAL THIS PART | | | | | | 870 | 381.20 | |
| 15 | 640192 BOLT GRADE | EACH | 2 | 2 | 12/31/84 | 0.3700 | 744 | 275.28 | |
| 15 | WAREHOUSE TOTAL | | | | | | 744 | 275.28 | |
| 15 | TOTAL THIS PART | | | | | | 744 | 275.28 | |
| 16 | 640198 LIQUID SOLDER | EACH | 2 | 2 | 12/31/84 | 0.3900 | 1288 | 486.72 | |
| 16 | WAREHOUSE TOTAL | | | | | | 1288 | 486.72 | |
| 16 | TOTAL THIS PART | | | | | | 1288 | 486.72 | |
| 23 | 600207 MUFFLE PIPE BRUSH | EACH | 2 | 2 | 12/31/84 | 0.3700 | 5068 | 1882.56 | |
| 23 | WAREHOUSE TOTAL | | | | | | 5068 | 1882.56 | |
| 23 | TOTAL THIS PART | | | | | | 5068 | 1882.56 | |
| 99 | 640235 INSTANT GLUE PER | EACH | 2 | 2 | 12/31/84 | 0.3700 | 4992 | 1847.04 | |
| 99 | WAREHOUSE TOTAL | | | | | | 4992 | 1847.04 | |
| 99 | TOTAL THIS PART | | | | | | 4992 | 1847.04 | |
| 92 | 600205 FIX-IT CSPLY CENTER | EACH | 2 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | |
| 92 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 24 | SUPER BLUE W/OISP TIR 20 CSPLY | EACH | 2 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | |
| 24 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 96 | SUPER BLUE W/OISP TIR 96 CSPLY | EACH | 2 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | |
| 96 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 03 | TALC MPA-2000Y | EACH | 2 | 2 | 12/31/84 | 11.1900 | 394 | 706.86 | |
| 03 | WAREHOUSE TOTAL | | | | | | 394 | 706.86 | |
| 03 | TOTAL THIS PART | | | | | | 394 | 706.86 | |
| 08 | TALC ATOMITE | EACH | 2 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | |
| 08 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 08 | TOTAL THIS PART | | | | | | 0 | 0.00 | |

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| INVENTORY | | | | | | | | | |
| DATE 12/31/84 | | | | | | | | | |
| PAGE 30 | | | | | | | | | |
| PART# | DESCRIPTION | U/M | INSTR | QTY | UNIT COST | RECD | DATE | QTY | S. VALUE |
| 99996 | SUPER BLUE 40150 TIP 24 | EA | 1 | 107 | 5.4000 | | | | 577.80 |
| 99996 | WAREHOUSE TOTAL | | | 107 | | | | | 577.80 |
| 99996 | TOTAL THIS PART | | | 107 | | | | | 577.80 |
| 99996 | SUPER BLUE 40150 TIP 24 | EA | 1 | 107 | 5.4000 | | | | 577.80 |
| 99996 | WAREHOUSE TOTAL | | | 107 | | | | | 577.80 |
| 99996 | TOTAL THIS PART | | | 107 | | | | | 577.80 |
| 99996 | SUPER BLUE 40150 TIP 24 | EA | 1 | 41 | 41.8400 | | | | 1716.24 |
| 99996 | WAREHOUSE TOTAL | | | 41 | | | | | 1716.24 |
| 99996 | TOTAL THIS PART | | | 41 | | | | | 1716.24 |
| 100105 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100105 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100105 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100105 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100105 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100105 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100110 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100110 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100110 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100111 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100111 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100111 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100112 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100112 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100112 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100113 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100113 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100113 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100114 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100114 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100114 | TOTAL THIS PART | | | 0 | | | | | 0.00 |
| 100118 | TALC 95 TALL | LES | 1 | 0 | 0.00 | | | | 0.00 |
| 100118 | WAREHOUSE TOTAL | | | 0 | | | | | 0.00 |
| 100118 | TOTAL THIS PART | | | 0 | | | | | 0.00 |

DATE: 07/07/85

TIME: 12/31/84

NORTHWOOD

INV2048 PAGE 26

| VALUE OF INVENTORY | | | | | | | | | |
|--------------------|----------------------------------|------|------|-------|----------|-----------|-------|----------|--|
| PART# | DESCRIPTION | U/M | WHSE | QUSUE | RECD | UNIT-COST | QTY | \$-VALUE | |
| 6004 | 639 FIBRE HAIR BODY-FILL QTS | EACH | 5 | 2 | 12/31/84 | 1.2700 | 978 | 1257.66 | |
| 6042 | WAREHOUSE TOTAL | | | | | | 978 | 1257.66 | |
| 6052 | TOTAL THIS PART | | | | | | 978 | 1257.66 | |
| 6064 | 639 FIBRE HAIR BODY-FILL QLS | EACH | 5 | 2 | 12/31/84 | 4.4900 | 824 | 3699.76 | |
| 6064 | WAREHOUSE TOTAL | | | | | | 824 | 3699.76 | |
| 6064 | TOTAL THIS PART | | | | | | 824 | 3699.76 | |
| 7002 | 2824 1/2 CT HARDWARE ASST | EACH | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 7002 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 8008 | ADHESIVE SIXT 1/2 OPLY CENTER | EACH | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 8008 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 9994 | SUPER GLUE WADSP 1/2 1/2 OPLY | EACH | 5 | 2 | 12/31/84 | 9.4000 | 5 | 47.00 | |
| 9994 | WAREHOUSE TOTAL | | | | | | 5 | 47.00 | |
| 9994 | TOTAL THIS PART | | | | | | 5 | 47.00 | |
| 9996 | SUPER GLUE WADSP 1/2 1/2 OPLY | EACH | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 9996 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 9996 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 0010 | VERNAL 2824 1/2 CT HARDWARE ASST | EACH | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 0010 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 0010 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 0012 | VERNAL 2824 1/2 CT HARDWARE ASST | EACH | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 0012 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 0012 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 0014 | VERNAL 2824 1/2 CT HARDWARE ASST | EACH | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 0014 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 0014 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 0016 | TALC 8399 WHITAKER CLARK BANG | LBS. | 5 | 2 | 12/31/84 | 6.1800 | 9550 | 58995.00 | |
| 0016 | WAREHOUSE TOTAL | | | | | | 9550 | 58995.00 | |
| 0016 | TOTAL THIS PART | | | | | | 9550 | 58995.00 | |
| 0020 | RESIN POLYESTER 50-150MM | LBS. | 5 | 2 | 12/31/84 | | 0 | 0.00 | |
| 0020 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 0020 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 0021 | RESIN POLYESTER 50-150MM | LBS. | 5 | 2 | 12/31/84 | 0.3400 | 89040 | 30273.60 | |
| 0021 | WAREHOUSE TOTAL | | | | | | 89040 | 30273.60 | |
| 0021 | TOTAL THIS PART | | | | | | 89040 | 30273.60 | |

PHYSICAL INVENTORY COUNT

DATE: 02/17/84

| QCK # | DESCRIPTION | COUNT | UOM |
|-------|-------------------------------|-------|------|
| 6012 | 6073 BLUE MGN FILLER GAL | 216 | EACH |
| 6014 | 6073 BLUE MGN FILLER GAL | 216 | EACH |
| 6034 | 6079 GRAY FILLER GAL | 255 | EACH |
| 6042 | 6082 BLUE FILLER GAL | 34 | EACH |
| 6116 | SUPER GLUE 96 UNLT FLOOR DSPT | 31 | EACH |
| 6124 | SUPER GLUE 4DISP TIP 24 DSPLY | 74 | EACH |
| 6126 | SUPER BLUE MGN FILLER GAL | 2 | EACH |
| 6011 | VERTAL DB TAC BLKNO (BULK) | 14750 | LBS |
| 6012 | VERTAL DB TAC BLKNO (BULK) | 3450 | LBS |
| 6023 | 600X 1/2" DIA 1/2" H | 52 | LBS |
| 6017 | RESIN POLYESTER 36-12-14M | 70250 | LBS |
| 6032 | 2 CELL 300 BUBBLES | 3150 | LBS |
| 6041 | MARBLE 11050 44 DEG ORN | 30450 | LBS |
| 6043 | HARDENER 51050 BLUE ORN | 66 | LBS |
| 6046 | WINDSHIELD SEALER BULK | 139 | GALS |
| 60410 | GLASS 1/2" DIA 1/2" H | 31000 | LBS |
| 60614 | WEATHERSTRIP 6 1/2 IN CEMENT | 378 | GALS |
| 60618 | GAS RT MAVER 22 1/2 LBS | 225 | LBS |
| 60624 | 6082 BLUE FILLER GAL | 34 | EACH |
| 60811 | 600X 1/2" DIA 1/2" H | 373 | EACH |
| 60818 | METHYLENE CHLORIDE | 2400 | LBS |
| 6150 | 6080CIN | 2050 | LBS |

DATE: 02/13/14 11:10:29

0 T N T 9 3 4 8 0 0 0 0 0 0

NORTHSHORE

10%

COUNTY: 000

ITEM # DESCRIPTION

QUANTITY

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PACK # DESCRIPTION COUNT UOM

2114 200/MAN MILLER LITE GAS 1414 EACH

2116 PLAIN MILLER 5 52 EACH

2122 5-W PLASTIC MILLER 50 EACH

2124 5-W PLASTIC MILLER 60 EACH

2126 5-W PLASTIC MILLER 27 EACH

2128 5-W PLASTIC MILLER 10 EACH

2130 5-W PLASTIC MILLER 10 EACH

2132 5-W PLASTIC MILLER 10 EACH

2134 5-W PLASTIC MILLER 10 EACH

2136 5-W PLASTIC MILLER 10 EACH

2138 5-W PLASTIC MILLER 10 EACH

2140 5-W PLASTIC MILLER 10 EACH

2142 5-W PLASTIC MILLER 10 EACH

2144 5-W PLASTIC MILLER 10 EACH

2146 5-W PLASTIC MILLER 10 EACH

2148 5-W PLASTIC MILLER 10 EACH

2150 5-W PLASTIC MILLER 10 EACH

2152 5-W PLASTIC MILLER 10 EACH

2154 5-W PLASTIC MILLER 10 EACH

2156 5-W PLASTIC MILLER 10 EACH

2158 5-W PLASTIC MILLER 10 EACH

2160 5-W PLASTIC MILLER 10 EACH

2162 5-W PLASTIC MILLER 10 EACH

2164 5-W PLASTIC MILLER 10 EACH

2166 5-W PLASTIC MILLER 10 EACH

2168 5-W PLASTIC MILLER 10 EACH

2170 5-W PLASTIC MILLER 10 EACH

DATE: 02/18/84 15:156

DOY: N A T A 3 H A 3 0 0 0

INVOICE

| QTY | DESCRIPTION | UNIT | AMTICAL | CT | COST/UNIT | VALUE | 12-19 | COST/UNIT | VALUE |
|------|-------------------------------|------|---------|----|-----------|---------|----------|-----------|----------|
| 133 | INSTANT SCRATCH REMOVR | EACH | 400 | | 1.6950 | 1017.00 | 1.3900 | | 2034.00 |
| 913 | CLEAR VINYL REPAIR TAPE | EACH | 119 | | 2.7950 | 332.61 | 3.5900 | | 559.41 |
| 914 | VINYL LINE | EACH | 27 | | 3.2500 | 87.75 | 3.2500 | | 87.75 |
| 915 | GLAZING & BOND PUTTY 1-5 OZ | EACH | 327 | | 1.6950 | 554.27 | 3.0000 | | 981.00 |
| 916 | MOTOR OIL REPAIR TAPE | EACH | 105 | | 1.7250 | 181.13 | 3.4500 | | 362.25 |
| 917 | ROAD REPAIR KIT | EACH | 744 | | 1.0450 | 776.58 | 1.1000 | | 818.40 |
| 918 | INSTANT GAS MARKER & AID REP | EACH | 395 | | 1.7000 | 671.50 | 4.8900 | | 1930.55 |
| 919 | EXCHANGE 200X 1/2 INCH | EACH | 915 | | 4.8950 | 4478.33 | 8.7900 | | 8031.34 |
| 920 | REPAIR BAND | EACH | 407 | | 1.3100 | 532.62 | 3.6000 | | 1476.00 |
| 921 | SANDING KIT | EACH | 132 | | 3.5400 | 467.28 | 8.4200 | | 1110.24 |
| 922 | WAXING PAD KIT | EACH | 127 | | 2.4000 | 304.80 | 7.4000 | | 939.80 |
| 923 | RENT RUBBER BANDS | EACH | 112 | | 3.1200 | 349.44 | 10.5000 | | 1176.00 |
| 924 | 500 CENT PULLER CONSUMER | EACH | 155 | | 4.4700 | 692.85 | 9.6100 | | 1489.55 |
| 925 | CONTACT CEMENT 3 OZ 50% WAX | EACH | 32 | | 3.6850 | 117.92 | 5.5400 | | 177.28 |
| 926 | REPAIR CEMENT | EACH | 140 | | 1.3100 | 183.40 | 1.3100 | | 183.40 |
| 927 | SILICONE RUBBER TUB | EACH | 691 | | 5.6950 | 3932.35 | 10.2400 | | 7076.08 |
| 928 | INSTANT BLUE REMOVR | EACH | 30 | | 1.5100 | 45.30 | 3.5900 | | 107.70 |
| 929 | CLEAR SILICONE SEALER 1/2 OZ | EACH | 204 | | 3.4000 | 695.60 | 7.4000 | | 1507.60 |
| 930 | CLEAR SILICONE SEALER 1/2 OZ | EACH | 304 | | 5.0950 | 1548.78 | 10.2400 | | 3107.76 |
| 931 | MAGNETIC RUBBER TUB | EACH | 1278 | | 2.7300 | 3489.78 | 5.4300 | | 6943.25 |
| 932 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 933 | SUPER GLOVE 1/2 INCH 1/2 INCH | EACH | 2059 | | 4.2000 | 8645.80 | 5.3500 | | 11011.25 |
| 934 | REPAIR KIT | EACH | 410 | | 23.8000 | 9758.00 | 15.6300 | | 6400.82 |
| 935 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 936 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 937 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 938 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 939 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 940 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 941 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 942 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 943 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 944 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 945 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 946 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 947 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 948 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 949 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 950 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 951 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 952 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 953 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 954 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 955 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 956 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 957 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 958 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 959 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 960 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 961 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 962 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 963 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 964 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 965 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 966 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 967 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 968 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 969 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 970 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 971 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 972 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 973 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 974 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 975 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 976 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 977 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 978 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 979 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 980 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 981 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 982 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 983 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 984 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 985 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 986 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 987 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 988 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 989 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 990 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 991 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 992 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 993 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 994 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 995 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 996 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 997 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 998 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 999 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1000 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1001 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1002 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1003 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1004 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1005 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1006 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1007 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1008 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1009 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1010 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1011 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1012 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1013 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1014 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1015 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1016 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1017 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1018 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1019 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1020 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1021 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1022 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1023 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1024 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1025 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1026 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1027 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1028 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1029 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1030 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1031 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1032 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1033 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1034 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1035 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1036 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1037 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1038 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1039 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1040 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1041 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1042 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1043 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1044 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1045 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1046 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1047 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1048 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1049 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1050 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000 | | 82.80 |
| 1051 | REPAIR KIT | EACH | 69 | | 1.2000 | 82.80 | 1.2000</ | | |

CONFIDENTIAL

Page 1

| CAN | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-T9 | COST/UNIT | VALUE |
|--------|-------------------------------|------|----------|---------|-----------|---------|-----------|-----------|-------|
| 930 | HOUSEHOLD CEMENT | EACH | 8 | 3.2106 | 25.88 | 1.7700 | 14.15 | | |
| 942 | SILICONE RUB. 300LBS. | EACH | 5 | 5.4808 | 35.89 | 5.4207 | 30.72 | | |
| 943 | CLEAR SILICONE SEALANT 1.5 OZ | EACH | 24 | 3.4500 | 82.80 | 3.4150 | 77.73 | | |
| 991 | CLEAR SILICONE SEALANT 3 OZ | EACH | 118 | 4.7000 | 554.00 | 4.6100 | 543.98 | | |
| 994 | VINYLMASTIC RESIN 1 GAL | EACH | 11 | 2.7300 | 30.03 | 2.7150 | 29.86 | | |
| 995 | VINYLMASTIC RESIN 1 GAL | EACH | 18 | 3.4900 | 62.82 | 3.4590 | 61.86 | | |
| 997 | SUPER GLUE 1/2 GALLON | EACH | 18 | 4.1800 | 75.24 | 4.1300 | 74.14 | | |
| 2174 | 60 CYAN ACRYLATE GLUE | EACH | 159 | 15.3704 | 2433.33 | 15.3530 | 2433.17 | | |
| 1234 | 30 CYAN ACRYLATE GLUE | EACH | 3 | 3.4000 | 10.20 | 3.3600 | 10.08 | | |
| 2437 | PLASTIC FILLER 2 GAL | EACH | 3 | 8.0300 | 24.09 | 7.9600 | 23.88 | | |
| 19924 | SUPER GLUE 1/2 GALLON | EACH | 5 | 5.5000 | 27.50 | 5.4100 | 27.05 | | |
| 100112 | RESIN ONLY MALEIC ANHYDRIDE | EACH | 7150 | 1.2300 | 8794.50 | 1.2200 | 8726.00 | | |
| 100102 | Q. CELL 300 BUBBLES | EACH | 38340 | 4.2000 | 161028.00 | 4.1500 | 158955.00 | | |
| 101102 | EMERSON | EACH | 355 | 1.1450 | 406.38 | 1.1300 | 400.75 | | |
| 101129 | THERMOPLASTIC CT. 1000000000 | EACH | 355 | 1.1450 | 406.38 | 1.1300 | 400.75 | | |
| 203201 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203202 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203203 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203204 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203205 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203206 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203207 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203208 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203209 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203210 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203211 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203212 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203213 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203214 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203215 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203216 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203217 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203218 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203219 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203220 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203221 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203222 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203223 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203224 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203225 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203226 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203227 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203228 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203229 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203230 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203231 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203232 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203233 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203234 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203235 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203236 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203237 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203238 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203239 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203240 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203241 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203242 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203243 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203244 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203245 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203246 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203247 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203248 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203249 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203250 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203251 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203252 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203253 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203254 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203255 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203256 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203257 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203258 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203259 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203260 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203261 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203262 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203263 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203264 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203265 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203266 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203267 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203268 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203269 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203270 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203271 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203272 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203273 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203274 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203275 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203276 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203277 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203278 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203279 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203280 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203281 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203282 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203283 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203284 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203285 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203286 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203287 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203288 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203289 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203290 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203291 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203292 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203293 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203294 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203295 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203296 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203297 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203298 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203299 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203300 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203301 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203302 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203303 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203304 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203305 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203306 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203307 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203308 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203309 | CTN KOF 30 12 COZ | EACH | 383 | 2.9700 | 1138.41 | 2.9300 | 1122.21 | | |
| 203310 | | | | | | | | | |

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YEAR-END LIFO INVENTORY ANALYSIS

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| DESCRIPTION | UNIT | PHYSICAL QTY | COST/UNIT | VALUE | 12-77 COST/UNIT | VALUE |
|--------------------------------------|------|--------------|-----------|----------|-----------------|----------|
| 933 INSTANT SCRATCH REPAIR | EACH | 500 | 2.9500 | 129.49 | 1.4950 | 1007.00 |
| 934 CLEAR VINYL REPAIR TAPE | EACH | 118 | 3.4986 | 412.93 | 2.7950 | 328.81 |
| 935 VINYL G-ONE | EACH | 292 | 2.3986 | 695.12 | 1.7450 | 508.09 |
| 937 GLASSING L SPOT PUTTY 1.5 OZ | EACH | 347 | 2.0116 | 698.09 | 1.5200 | 527.44 |
| 938 AUTOCURE REPAIR TAPE | EACH | 105 | 2.0052 | 210.54 | 1.7250 | 181.12 |
| 939 BODY REPAIR FILLER | EACH | 246 | 3.5450 | 872.07 | 1.1250 | 275.75 |
| 940 INSTANT GAS TANK G RND RPR | EACH | 295 | 1.6986 | 501.08 | 2.3580 | 203.77 |
| 942 SPRING BODY FILLER | EACH | 395 | 4.8918 | 1930.26 | 4.3950 | 1735.82 |
| 943 EPOXY WOOD REPAIR | EACH | 102 | 2.7946 | 285.04 | 2.7950 | 283.09 |
| 945 SANDING KIT | EACH | 382 | 2.7036 | 1036.74 | 3.4280 | 1319.84 |
| 951 SPRING RND KIT | EACH | 32 | 8.3266 | 266.45 | 7.4200 | 237.44 |
| 952 DENT PULLER PROFESSIONAL | EACH | 314 | 13.7320 | 4311.12 | 10.1600 | 3190.24 |
| 953 DENT PULLER CONSUMER | EACH | 392 | 4.8035 | 1892.04 | 3.0300 | 1187.88 |
| 960 CONTACT SEALANT 3.5 OZ | EACH | 22 | 4.4070 | 96.95 | 2.7400 | 59.28 |
| 980 HOUSEHOLD CEMENT | EACH | 360 | 1.9266 | 693.57 | 1.7100 | 615.60 |
| 982 SILICONE FOR CARLY | EACH | 592 | 3.6910 | 2186.72 | 5.1300 | 3048.96 |
| 984 INSTANT GLUE REMOVER | EACH | 30 | 1.9282 | 57.84 | 1.5450 | 46.35 |
| 990 CLEAR SILICONE SEALER 1.5 OZ | EACH | 503 | 4.0056 | 2024.83 | 3.8150 | 1938.94 |
| 991 CLEAR SILICONE SEALER 3 OZ | EACH | 994 | 4.0912 | 4068.44 | 3.1200 | 3108.48 |
| 994 HANDHELD MARKER 1/8 IN RND | EACH | 2215 | 3.5202 | 7808.25 | 2.7150 | 6011.28 |
| 995 THREAD & NUT LOCK | EACH | 99 | 3.9594 | 392.98 | 3.4900 | 343.51 |
| 999 SUPER GLUE W/ DISPENSER TIP | EACH | 2039 | 4.3252 | 8817.38 | 5.9500 | 12131.05 |
| 1016 BODYMAN FILLER WHITE GAL | EACH | 414 | 18.2464 | 7574.04 | 14.5200 | 6011.28 |
| 1056 PLAIN FILLER 5 GAL | EACH | 99 | 24.5183 | 2428.19 | 20.5900 | 2017.82 |
| 1092 S-W PLASTIC FILLER 67 | EACH | 50 | 13.2392 | 661.96 | .0000 | .00 |
| 1214 S-W PLASTIC FILLER 904 | EACH | 50 | 11.2592 | 562.96 | .0000 | .00 |
| 1019 6373TE BLUE MOON HARDNER 1 OZ | EACH | 22 | 2.9512 | 64.93 | .2000 | 4.40 |
| 1096 SUPER GLUE 95 UNIT ELONGA DSPLY | EACH | 4 | 39.5431 | 158.25 | 37.4600 | 149.84 |
| 1024 SUPER GLUE 4/01SP TIP 24 DSPLY | EACH | 4 | 6.3408 | 25.36 | 11.1900 | 44.76 |
| 1096 SUPER GLUE 4/01SP TIP 95 DSPLY | EACH | 8 | 40.2584 | 322.07 | 49.4000 | 395.20 |
| 1104 5HTAL 42 TALL 246651 | LBS. | 39000 | .0530 | 2067.00 | .0510 | 1989.30 |
| 1001 5HTAL 4390 (34655) | LBS. | 2730 | .1140 | 310.20 | .0820 | 223.50 |
| 1001 5HTAL 4390 (34655) | LBS. | 17790 | .0658 | 1170.45 | .0000 | .00 |
| 1012 VERTICAL 38 TALL 81 END (34655) | LBS. | 124000 | .0781 | 9684.40 | .0000 | .00 |
| 1001 RESIN PULVER 55-156KN | LBS. | 95950 | 1.5200 | 14582.50 | 1.0700 | 10356.50 |
| 1001 5HTAL 42 TALL 246651 | LBS. | 13955 | 1.4200 | 1981.90 | 1.4200 | 19801.90 |
| 1001 5HTAL 42 TALL 246651 | LBS. | 7980 | 1.72100 | 13727.30 | 1.5800 | 12604.40 |
| 1001 5HTAL 42 TALL 246651 | LBS. | 8499 | .8960 | 7615.31 | .8100 | 6895.35 |
| 1001 5HTAL 42 TALL 246651 | LBS. | 2234 | .2630 | 587.54 | .2630 | 587.54 |
| 1001 5HTAL 42 TALL 246651 | LBS. | 699 | .2630 | 183.57 | .2630 | 183.57 |
| 1001 5HTAL 42 TALL 246651 | LBS. | 533 | .2630 | 140.17 | .2630 | 140.17 |

| QTY | DESCRIPTION | UNIT | PRICE | TOTAL | TAXES | NET TOTAL |
|------|----------------------|------|----------|----------|-------|-----------|
| 1.00 | PLAIN FILLER GAL | EACH | 4.0200 | 4.0200 | | 4.0200 |
| 1.00 | PLAIN FILLER 2 GAL | EACH | 8.0500 | 8.0500 | | 8.0500 |
| 1.00 | PLAIN FILLER 3 GAL | EACH | 12.1000 | 12.1000 | | 12.1000 |
| 1.00 | PLAIN FILLER 4 GAL | EACH | 16.1500 | 16.1500 | | 16.1500 |
| 1.00 | PLAIN FILLER 5 GAL | EACH | 20.2000 | 20.2000 | | 20.2000 |
| 1.00 | PLAIN FILLER 6 GAL | EACH | 24.2500 | 24.2500 | | 24.2500 |
| 1.00 | PLAIN FILLER 7 GAL | EACH | 28.3000 | 28.3000 | | 28.3000 |
| 1.00 | PLAIN FILLER 8 GAL | EACH | 32.3500 | 32.3500 | | 32.3500 |
| 1.00 | PLAIN FILLER 9 GAL | EACH | 36.4000 | 36.4000 | | 36.4000 |
| 1.00 | PLAIN FILLER 10 GAL | EACH | 40.4500 | 40.4500 | | 40.4500 |
| 1.00 | PLAIN FILLER 11 GAL | EACH | 44.5000 | 44.5000 | | 44.5000 |
| 1.00 | PLAIN FILLER 12 GAL | EACH | 48.5500 | 48.5500 | | 48.5500 |
| 1.00 | PLAIN FILLER 13 GAL | EACH | 52.6000 | 52.6000 | | 52.6000 |
| 1.00 | PLAIN FILLER 14 GAL | EACH | 56.6500 | 56.6500 | | 56.6500 |
| 1.00 | PLAIN FILLER 15 GAL | EACH | 60.7000 | 60.7000 | | 60.7000 |
| 1.00 | PLAIN FILLER 16 GAL | EACH | 64.7500 | 64.7500 | | 64.7500 |
| 1.00 | PLAIN FILLER 17 GAL | EACH | 68.8000 | 68.8000 | | 68.8000 |
| 1.00 | PLAIN FILLER 18 GAL | EACH | 72.8500 | 72.8500 | | 72.8500 |
| 1.00 | PLAIN FILLER 19 GAL | EACH | 76.9000 | 76.9000 | | 76.9000 |
| 1.00 | PLAIN FILLER 20 GAL | EACH | 80.9500 | 80.9500 | | 80.9500 |
| 1.00 | PLAIN FILLER 21 GAL | EACH | 85.0000 | 85.0000 | | 85.0000 |
| 1.00 | PLAIN FILLER 22 GAL | EACH | 89.0500 | 89.0500 | | 89.0500 |
| 1.00 | PLAIN FILLER 23 GAL | EACH | 93.1000 | 93.1000 | | 93.1000 |
| 1.00 | PLAIN FILLER 24 GAL | EACH | 97.1500 | 97.1500 | | 97.1500 |
| 1.00 | PLAIN FILLER 25 GAL | EACH | 101.2000 | 101.2000 | | 101.2000 |
| 1.00 | PLAIN FILLER 26 GAL | EACH | 105.2500 | 105.2500 | | 105.2500 |
| 1.00 | PLAIN FILLER 27 GAL | EACH | 109.3000 | 109.3000 | | 109.3000 |
| 1.00 | PLAIN FILLER 28 GAL | EACH | 113.3500 | 113.3500 | | 113.3500 |
| 1.00 | PLAIN FILLER 29 GAL | EACH | 117.4000 | 117.4000 | | 117.4000 |
| 1.00 | PLAIN FILLER 30 GAL | EACH | 121.4500 | 121.4500 | | 121.4500 |
| 1.00 | PLAIN FILLER 31 GAL | EACH | 125.5000 | 125.5000 | | 125.5000 |
| 1.00 | PLAIN FILLER 32 GAL | EACH | 129.5500 | 129.5500 | | 129.5500 |
| 1.00 | PLAIN FILLER 33 GAL | EACH | 133.6000 | 133.6000 | | 133.6000 |
| 1.00 | PLAIN FILLER 34 GAL | EACH | 137.6500 | 137.6500 | | 137.6500 |
| 1.00 | PLAIN FILLER 35 GAL | EACH | 141.7000 | 141.7000 | | 141.7000 |
| 1.00 | PLAIN FILLER 36 GAL | EACH | 145.7500 | 145.7500 | | 145.7500 |
| 1.00 | PLAIN FILLER 37 GAL | EACH | 149.8000 | 149.8000 | | 149.8000 |
| 1.00 | PLAIN FILLER 38 GAL | EACH | 153.8500 | 153.8500 | | 153.8500 |
| 1.00 | PLAIN FILLER 39 GAL | EACH | 157.9000 | 157.9000 | | 157.9000 |
| 1.00 | PLAIN FILLER 40 GAL | EACH | 161.9500 | 161.9500 | | 161.9500 |
| 1.00 | PLAIN FILLER 41 GAL | EACH | 166.0000 | 166.0000 | | 166.0000 |
| 1.00 | PLAIN FILLER 42 GAL | EACH | 170.0500 | 170.0500 | | 170.0500 |
| 1.00 | PLAIN FILLER 43 GAL | EACH | 174.1000 | 174.1000 | | 174.1000 |
| 1.00 | PLAIN FILLER 44 GAL | EACH | 178.1500 | 178.1500 | | 178.1500 |
| 1.00 | PLAIN FILLER 45 GAL | EACH | 182.2000 | 182.2000 | | 182.2000 |
| 1.00 | PLAIN FILLER 46 GAL | EACH | 186.2500 | 186.2500 | | 186.2500 |
| 1.00 | PLAIN FILLER 47 GAL | EACH | 190.3000 | 190.3000 | | 190.3000 |
| 1.00 | PLAIN FILLER 48 GAL | EACH | 194.3500 | 194.3500 | | 194.3500 |
| 1.00 | PLAIN FILLER 49 GAL | EACH | 198.4000 | 198.4000 | | 198.4000 |
| 1.00 | PLAIN FILLER 50 GAL | EACH | 202.4500 | 202.4500 | | 202.4500 |
| 1.00 | PLAIN FILLER 51 GAL | EACH | 206.5000 | 206.5000 | | 206.5000 |
| 1.00 | PLAIN FILLER 52 GAL | EACH | 210.5500 | 210.5500 | | 210.5500 |
| 1.00 | PLAIN FILLER 53 GAL | EACH | 214.6000 | 214.6000 | | 214.6000 |
| 1.00 | PLAIN FILLER 54 GAL | EACH | 218.6500 | 218.6500 | | 218.6500 |
| 1.00 | PLAIN FILLER 55 GAL | EACH | 222.7000 | 222.7000 | | 222.7000 |
| 1.00 | PLAIN FILLER 56 GAL | EACH | 226.7500 | 226.7500 | | 226.7500 |
| 1.00 | PLAIN FILLER 57 GAL | EACH | 230.8000 | 230.8000 | | 230.8000 |
| 1.00 | PLAIN FILLER 58 GAL | EACH | 234.8500 | 234.8500 | | 234.8500 |
| 1.00 | PLAIN FILLER 59 GAL | EACH | 238.9000 | 238.9000 | | 238.9000 |
| 1.00 | PLAIN FILLER 60 GAL | EACH | 242.9500 | 242.9500 | | 242.9500 |
| 1.00 | PLAIN FILLER 61 GAL | EACH | 247.0000 | 247.0000 | | 247.0000 |
| 1.00 | PLAIN FILLER 62 GAL | EACH | 251.0500 | 251.0500 | | 251.0500 |
| 1.00 | PLAIN FILLER 63 GAL | EACH | 255.1000 | 255.1000 | | 255.1000 |
| 1.00 | PLAIN FILLER 64 GAL | EACH | 259.1500 | 259.1500 | | 259.1500 |
| 1.00 | PLAIN FILLER 65 GAL | EACH | 263.2000 | 263.2000 | | 263.2000 |
| 1.00 | PLAIN FILLER 66 GAL | EACH | 267.2500 | 267.2500 | | 267.2500 |
| 1.00 | PLAIN FILLER 67 GAL | EACH | 271.3000 | 271.3000 | | 271.3000 |
| 1.00 | PLAIN FILLER 68 GAL | EACH | 275.3500 | 275.3500 | | 275.3500 |
| 1.00 | PLAIN FILLER 69 GAL | EACH | 279.4000 | 279.4000 | | 279.4000 |
| 1.00 | PLAIN FILLER 70 GAL | EACH | 283.4500 | 283.4500 | | 283.4500 |
| 1.00 | PLAIN FILLER 71 GAL | EACH | 287.5000 | 287.5000 | | 287.5000 |
| 1.00 | PLAIN FILLER 72 GAL | EACH | 291.5500 | 291.5500 | | 291.5500 |
| 1.00 | PLAIN FILLER 73 GAL | EACH | 295.6000 | 295.6000 | | 295.6000 |
| 1.00 | PLAIN FILLER 74 GAL | EACH | 299.6500 | 299.6500 | | 299.6500 |
| 1.00 | PLAIN FILLER 75 GAL | EACH | 303.7000 | 303.7000 | | 303.7000 |
| 1.00 | PLAIN FILLER 76 GAL | EACH | 307.7500 | 307.7500 | | 307.7500 |
| 1.00 | PLAIN FILLER 77 GAL | EACH | 311.8000 | 311.8000 | | 311.8000 |
| 1.00 | PLAIN FILLER 78 GAL | EACH | 315.8500 | 315.8500 | | 315.8500 |
| 1.00 | PLAIN FILLER 79 GAL | EACH | 319.9000 | 319.9000 | | 319.9000 |
| 1.00 | PLAIN FILLER 80 GAL | EACH | 323.9500 | 323.9500 | | 323.9500 |
| 1.00 | PLAIN FILLER 81 GAL | EACH | 328.0000 | 328.0000 | | 328.0000 |
| 1.00 | PLAIN FILLER 82 GAL | EACH | 332.0500 | 332.0500 | | 332.0500 |
| 1.00 | PLAIN FILLER 83 GAL | EACH | 336.1000 | 336.1000 | | 336.1000 |
| 1.00 | PLAIN FILLER 84 GAL | EACH | 340.1500 | 340.1500 | | 340.1500 |
| 1.00 | PLAIN FILLER 85 GAL | EACH | 344.2000 | 344.2000 | | 344.2000 |
| 1.00 | PLAIN FILLER 86 GAL | EACH | 348.2500 | 348.2500 | | 348.2500 |
| 1.00 | PLAIN FILLER 87 GAL | EACH | 352.3000 | 352.3000 | | 352.3000 |
| 1.00 | PLAIN FILLER 88 GAL | EACH | 356.3500 | 356.3500 | | 356.3500 |
| 1.00 | PLAIN FILLER 89 GAL | EACH | 360.4000 | 360.4000 | | 360.4000 |
| 1.00 | PLAIN FILLER 90 GAL | EACH | 364.4500 | 364.4500 | | 364.4500 |
| 1.00 | PLAIN FILLER 91 GAL | EACH | 368.5000 | 368.5000 | | 368.5000 |
| 1.00 | PLAIN FILLER 92 GAL | EACH | 372.5500 | 372.5500 | | 372.5500 |
| 1.00 | PLAIN FILLER 93 GAL | EACH | 376.6000 | 376.6000 | | 376.6000 |
| 1.00 | PLAIN FILLER 94 GAL | EACH | 380.6500 | 380.6500 | | 380.6500 |
| 1.00 | PLAIN FILLER 95 GAL | EACH | 384.7000 | 384.7000 | | 384.7000 |
| 1.00 | PLAIN FILLER 96 GAL | EACH | 388.7500 | 388.7500 | | 388.7500 |
| 1.00 | PLAIN FILLER 97 GAL | EACH | 392.8000 | 392.8000 | | 392.8000 |
| 1.00 | PLAIN FILLER 98 GAL | EACH | 396.8500 | 396.8500 | | 396.8500 |
| 1.00 | PLAIN FILLER 99 GAL | EACH | 400.9000 | 400.9000 | | 400.9000 |
| 1.00 | PLAIN FILLER 100 GAL | EACH | 404.9500 | 404.9500 | | 404.9500 |

| QTY | UNIT | DESCRIPTION | PRICE | TOTAL |
|-----|------|-------------------------------|--------|--------|
| 1 | EACH | BUMPER REPAIR KIT | 2.5200 | 2.5200 |
| 1 | EACH | SANDPAPER 3 SHTS PX HD 9X11 | 3.7000 | 3.7000 |
| 1 | EACH | SANDPAPER 4 SHTS PX HD 9X11 | 3.7000 | 3.7000 |
| 1 | EACH | SANDPAPER 6 SHTS PX HD 9X11 | 4.2000 | 4.2000 |
| 1 | EACH | SANDPAPER 8 SHTS PX HD 9X11 | 1.3500 | 1.3500 |
| 1 | EACH | SANDPAPER 10 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 12 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 14 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 16 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 18 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 20 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 22 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 24 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 26 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 28 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 30 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 32 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 34 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 36 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 38 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 40 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 42 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 44 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 46 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 48 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 50 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 52 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 54 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 56 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 58 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 60 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 62 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 64 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 66 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 68 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 70 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 72 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 74 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 76 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 78 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 80 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 82 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 84 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 86 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 88 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 90 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 92 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 94 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 96 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 98 SHTS PX HD 9X11 | 1.2000 | 1.2000 |
| 1 | EACH | SANDPAPER 100 SHTS PX HD 9X11 | 1.2000 | 1.2000 |

[illegible]

| PART NO | DESCRIPTION | U/M | VALUE | PART NO | DESCRIPTION | U/M | VALUE |
|---------|---------------------------|------|---------|---------|---------------------------------|------|----------|
| 6044 | 63745 0.4525" FILLER SCOP | EACH | 5200 | 6044 | 63745 0.4525" FILLER SCOP | EACH | 2200 |
| 6044 | 6369 FIBER HAIR BODY FILL | EACH | 17900 | 6044 | 6369 FIBER HAIR BODY FILL | EACH | 50700 |
| 6045 | 6375 600" ALUM BLANK | EACH | 2800 | 6045 | 6375 600" ALUM BLANK | EACH | 2800 |
| 7002 | 2500 2 FT HARDWARE ASSY | EACH | 132.500 | 7002 | 2 FT CUTTER AUTO ASST | EACH | 208.9300 |
| 7006 | 2 FT ACE HARDWARE ASSY | EACH | 155.800 | 7012 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7007 | 2500 2 FT HARDWARE ASSY | EACH | 272.800 | 7020 | 2500 ASSORTMENT | EACH | 208.9300 |
| 7008 | 2500 2 FT HARDWARE ASSY | EACH | 647.400 | 7026 | CUTTER ASSORTMENT | EACH | 114.0300 |
| 7009 | 2500 2 FT HARDWARE ASSY | EACH | 21.900 | 7030 | ACE 3 FT STARTER ASST | EACH | 224.2400 |
| 7010 | 2500 2 FT HARDWARE ASSY | EACH | 2390 | 7030 | 2500 ASSORTMENT | EACH | 224.2400 |
| 7011 | 2500 2 FT HARDWARE ASSY | EACH | 44.3000 | 63790 | CATA CREAM HARDENER 4 OZ | EACH | 0.0000 |
| 7012 | 2500 2 FT HARDWARE ASSY | EACH | 42.700 | 63924 | SUPER GLUE 47DISP VIO 24 DSPLY | EACH | 10.0000 |
| 7013 | 2500 2 FT HARDWARE ASSY | EACH | 2000 | 100000 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7014 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100001 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7015 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100011 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7016 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100012 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7017 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100013 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7018 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100014 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7019 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100015 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7020 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100016 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7021 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100017 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7022 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100018 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7023 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100019 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7024 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100020 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7025 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100021 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7026 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100022 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7027 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100023 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7028 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100024 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7029 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100025 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7030 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100026 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7031 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100027 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7032 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100028 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7033 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100029 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7034 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100030 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7035 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100031 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7036 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100032 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7037 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100033 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7038 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100034 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7039 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100035 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7040 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100036 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7041 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100037 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7042 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100038 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7043 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100039 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7044 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100040 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7045 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100041 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7046 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100042 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7047 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100043 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7048 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100044 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7049 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100045 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7050 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100046 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7051 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100047 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7052 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100048 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7053 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100049 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7054 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100050 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7055 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100051 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7056 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100052 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7057 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100053 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7058 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100054 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7059 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100055 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7060 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100056 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7061 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100057 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7062 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100058 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7063 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100059 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7064 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100060 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7065 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100061 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7066 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100062 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7067 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100063 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7068 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100064 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7069 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100065 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7070 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100066 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7071 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100067 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7072 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100068 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7073 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100069 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7074 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100070 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7075 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100071 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7076 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100072 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7077 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100073 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7078 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100074 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7079 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100075 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7080 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100076 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7081 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100077 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7082 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100078 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7083 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100079 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7084 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100080 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7085 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100081 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7086 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100082 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7087 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100083 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7088 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100084 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7089 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100085 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7090 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100086 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7091 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100087 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7092 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100088 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7093 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100089 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7094 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100090 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7095 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100091 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7096 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100092 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7097 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100093 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7098 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100094 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7099 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100095 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7100 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100096 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7101 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100097 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7102 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100098 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7103 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100099 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7104 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100100 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7105 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100101 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7106 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100102 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7107 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100103 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7108 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100104 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7109 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100105 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7110 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100106 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7111 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100107 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7112 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100108 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7113 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100109 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7114 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100110 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7115 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100111 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7116 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100112 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7117 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100113 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7118 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100114 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7119 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100115 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7120 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100116 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7121 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100117 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7122 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100118 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7123 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100119 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7124 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100120 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7125 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100121 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7126 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100122 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7127 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100123 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7128 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100124 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7129 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100125 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7130 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100126 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7131 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100127 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7132 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100128 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7133 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100129 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7134 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100130 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7135 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100131 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7136 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100132 | 3804 3 FT HARDWARE ASSORTMENT | EACH | 208.9300 |
| 7137 | 2500 2 FT HARDWARE ASSY | EACH | 1800 | 100133 | 3804 3 FT HARDWARE ASSORTMENT</ | | |

INVENTORY LIST

| ART NO | DESCRIPTION | U/M | VALUE | PART NO | DESCRIPTION | U/M | VALUE |
|--------|---------------------------------|------|-----------|---------|--------------------------------|------|-----------|
| 951 | 951- SURFING PAD, KIT | EACH | 12.600 | 952 | DENT FILLER, PROFESSIONAL | EACH | 3.1500 |
| 953 | DENT FILLER, CONSUMER | EACH | 12.600 | 960 | CONTACT CEMENT 3-OZ BOTTLE | EACH | 8.000 |
| 959 | WINDSHIELD WAX | EACH | 1.3000 | 962 | WINDSHIELD WAX | EACH | 1.2800 |
| 984 | INSTANT TOOTH REMOVER | EACH | 1.3100 | 990 | CLEAR SILICONE SEALER 1.5 OZ | EACH | .7300 |
| 991 | CLEAR SILICONE SEALER 1 OZ | EACH | 1.1200 | 994 | WINDSHIELD WAX | EACH | .5300 |
| 993 | INSTANT TOOTH REMOVER | EACH | .6500 | 999 | TOOTH PASTE, WHITENING | EACH | .5100 |
| 2152 | GERVAC SUPER LITE FILLER 3 GAL | EACH | 1.2000 | 2153 | GERVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 2154 | GERVAC SUPER LITE FILLER 5 GAL | EACH | 3.5000 | 2156 | GERVAC SUPER LITE FILLER 5 GAL | EACH | 21.9000 |
| 2157 | GERVAC SUPER LITE FILLER 20 GAL | EACH | 13.5000 | 2162 | BOOZYMAN FILLER 1 GAL | EACH | 14.2500 |
| 2166 | BOOZYMAN FILLER 5 GAL | EACH | 33.4000 | 2167 | BOOZYMAN FILLER 2 GAL | EACH | 8.5200 |
| 2168 | BOOZYMAN FILLER 10 GAL | EACH | 12.0000 | 2172 | BOOZYMAN FILLER LITE 3 GAL | EACH | 3.5000 |
| 2174 | BULLSEYE FILLER 5 GAL | EACH | 4.0000 | 2203 | BULLSEYE FILLER 3 GAL | EACH | 13.3000 |
| 2204 | BULLSEYE FILLER 1 GAL | EACH | 8.3200 | 2206 | BULLSEYE FILLER 5 GAL | EACH | 23.4100 |
| 2244 | GOOD FLO FILLER 1 GAL | EACH | 4.0400 | 2249 | GOOD FLO FILLER 5 GAL | EACH | 13.3000 |
| 2245 | GOOD FLO FILLER 2 GAL | EACH | 8.4200 | 2253 | GOOD FLO FILLER 3 GAL | EACH | 12.4000 |
| 2254 | QUICK SET FILLER 1 GAL | EACH | 3.5000 | 2258 | QUICK SET FILLER 3 GAL | EACH | 11.9000 |
| 2259 | QUICK SET FILLER 5 GAL | EACH | 8.5000 | 2264 | JOE'S SPECIAL FILLER 5 GAL | EACH | 4.0000 |
| 2333 | S-M PLASTIC FILLER 3 GAL | EACH | 12.4000 | 2334 | S-M PLASTIC FILLER 2 GAL | EACH | 7.8000 |
| 2335 | S-M PLASTIC FILLER 5 GAL | EACH | 21.9000 | 2337 | S-M PLASTIC FILLER 2 GAL | EACH | 7.8000 |
| 2338 | S-M PLASTIC FILLER 10 GAL | EACH | 41.8000 | 2339 | S-M PLASTIC FILLER 20 GAL | EACH | 81.6000 |
| 2340 | S-M PLASTIC FILLER 30 GAL | EACH | 124.0000 | 2341 | S-M PLASTIC FILLER 40 GAL | EACH | 165.2000 |
| 2342 | S-M PLASTIC FILLER 50 GAL | EACH | 206.4000 | 2343 | S-M PLASTIC FILLER 60 GAL | EACH | 247.6000 |
| 2344 | S-M PLASTIC FILLER 70 GAL | EACH | 288.8000 | 2345 | S-M PLASTIC FILLER 80 GAL | EACH | 329.6000 |
| 2346 | S-M PLASTIC FILLER 90 GAL | EACH | 370.4000 | 2347 | S-M PLASTIC FILLER 100 GAL | EACH | 411.2000 |
| 2348 | S-M PLASTIC FILLER 110 GAL | EACH | 452.0000 | 2349 | S-M PLASTIC FILLER 120 GAL | EACH | 492.8000 |
| 2350 | S-M PLASTIC FILLER 130 GAL | EACH | 493.6000 | 2351 | S-M PLASTIC FILLER 140 GAL | EACH | 534.4000 |
| 2352 | S-M PLASTIC FILLER 150 GAL | EACH | 575.2000 | 2353 | S-M PLASTIC FILLER 160 GAL | EACH | 616.0000 |
| 2354 | S-M PLASTIC FILLER 170 GAL | EACH | 616.8000 | 2355 | S-M PLASTIC FILLER 180 GAL | EACH | 657.6000 |
| 2356 | S-M PLASTIC FILLER 190 GAL | EACH | 658.4000 | 2357 | S-M PLASTIC FILLER 200 GAL | EACH | 699.2000 |
| 2358 | S-M PLASTIC FILLER 210 GAL | EACH | 740.0000 | 2359 | S-M PLASTIC FILLER 220 GAL | EACH | 780.8000 |
| 2360 | S-M PLASTIC FILLER 230 GAL | EACH | 781.6000 | 2361 | S-M PLASTIC FILLER 240 GAL | EACH | 822.4000 |
| 2362 | S-M PLASTIC FILLER 250 GAL | EACH | 863.2000 | 2363 | S-M PLASTIC FILLER 260 GAL | EACH | 904.0000 |
| 2364 | S-M PLASTIC FILLER 270 GAL | EACH | 904.8000 | 2365 | S-M PLASTIC FILLER 280 GAL | EACH | 945.6000 |
| 2366 | S-M PLASTIC FILLER 290 GAL | EACH | 946.4000 | 2367 | S-M PLASTIC FILLER 300 GAL | EACH | 987.2000 |
| 2368 | S-M PLASTIC FILLER 310 GAL | EACH | 988.0000 | 2369 | S-M PLASTIC FILLER 320 GAL | EACH | 1028.0000 |
| 2370 | S-M PLASTIC FILLER 330 GAL | EACH | 1028.8000 | 2371 | S-M PLASTIC FILLER 340 GAL | EACH | 1068.8000 |
| 2372 | S-M PLASTIC FILLER 350 GAL | EACH | 1069.6000 | 2373 | S-M PLASTIC FILLER 360 GAL | EACH | 1110.4000 |
| 2374 | S-M PLASTIC FILLER 370 GAL | EACH | 1151.2000 | 2375 | S-M PLASTIC FILLER 380 GAL | EACH | 1192.0000 |
| 2376 | S-M PLASTIC FILLER 390 GAL | EACH | 1192.8000 | 2377 | S-M PLASTIC FILLER 400 GAL | EACH | 1233.6000 |
| 2378 | S-M PLASTIC FILLER 410 GAL | EACH | 1274.4000 | 2379 | S-M PLASTIC FILLER 420 GAL | EACH | 1315.2000 |
| 2380 | S-M PLASTIC FILLER 430 GAL | EACH | 1316.0000 | 2381 | S-M PLASTIC FILLER 440 GAL | EACH | 1356.8000 |
| 2382 | S-M PLASTIC FILLER 450 GAL | EACH | 1357.6000 | 2383 | S-M PLASTIC FILLER 460 GAL | EACH | 1398.4000 |
| 2384 | S-M PLASTIC FILLER 470 GAL | EACH | 1399.2000 | 2385 | S-M PLASTIC FILLER 480 GAL | EACH | 1439.2000 |
| 2386 | S-M PLASTIC FILLER 490 GAL | EACH | 1480.0000 | 2387 | S-M PLASTIC FILLER 500 GAL | EACH | 1520.0000 |
| 2388 | S-M PLASTIC FILLER 510 GAL | EACH | 1560.8000 | 2389 | S-M PLASTIC FILLER 520 GAL | EACH | 1600.8000 |
| 2390 | S-M PLASTIC FILLER 530 GAL | EACH | 1601.6000 | 2391 | S-M PLASTIC FILLER 540 GAL | EACH | 1642.4000 |
| 2392 | S-M PLASTIC FILLER 550 GAL | EACH | 1683.2000 | 2393 | S-M PLASTIC FILLER 560 GAL | EACH | 1724.0000 |
| 2394 | S-M PLASTIC FILLER 570 GAL | EACH | 1724.8000 | 2395 | S-M PLASTIC FILLER 580 GAL | EACH | 1764.8000 |
| 2396 | S-M PLASTIC FILLER 590 GAL | EACH | 1805.6000 | 2397 | S-M PLASTIC FILLER 600 GAL | EACH | 1846.4000 |
| 2398 | S-M PLASTIC FILLER 610 GAL | EACH | 1847.2000 | 2399 | S-M PLASTIC FILLER 620 GAL | EACH | 1887.2000 |
| 2400 | S-M PLASTIC FILLER 630 GAL | EACH | 1928.0000 | 2401 | S-M PLASTIC FILLER 640 GAL | EACH | 1968.0000 |
| 2402 | S-M PLASTIC FILLER 650 GAL | EACH | 1968.8000 | 2403 | S-M PLASTIC FILLER 660 GAL | EACH | 2008.8000 |
| 2404 | S-M PLASTIC FILLER 670 GAL | EACH | 2009.6000 | 2405 | S-M PLASTIC FILLER 680 GAL | EACH | 2049.6000 |
| 2406 | S-M PLASTIC FILLER 690 GAL | EACH | 2090.4000 | 2407 | S-M PLASTIC FILLER 700 GAL | EACH | 2130.4000 |
| 2408 | S-M PLASTIC FILLER 710 GAL | EACH | 2171.2000 | 2409 | S-M PLASTIC FILLER 720 GAL | EACH | 2211.2000 |
| 2410 | S-M PLASTIC FILLER 730 GAL | EACH | 2212.0000 | 2411 | S-M PLASTIC FILLER 740 GAL | EACH | 2252.0000 |
| 2412 | S-M PLASTIC FILLER 750 GAL | EACH | 2252.8000 | 2413 | S-M PLASTIC FILLER 760 GAL | EACH | 2292.8000 |
| 2414 | S-M PLASTIC FILLER 770 GAL | EACH | 2333.6000 | 2415 | S-M PLASTIC FILLER 780 GAL | EACH | 2373.6000 |
| 2416 | S-M PLASTIC FILLER 790 GAL | EACH | 2374.4000 | 2417 | S-M PLASTIC FILLER 800 GAL | EACH | 2414.4000 |
| 2418 | S-M PLASTIC FILLER 810 GAL | EACH | 2455.2000 | 2419 | S-M PLASTIC FILLER 820 GAL | EACH | 2455.2000 |
| 2420 | S-M PLASTIC FILLER 830 GAL | EACH | 2496.0000 | 2421 | S-M PLASTIC FILLER 840 GAL | EACH | 2536.0000 |
| 2422 | S-M PLASTIC FILLER 850 GAL | EACH | 2536.8000 | 2423 | S-M PLASTIC FILLER 860 GAL | EACH | 2576.8000 |
| 2424 | S-M PLASTIC FILLER 870 GAL | EACH | 2617.6000 | 2425 | S-M PLASTIC FILLER 880 GAL | EACH | 2657.6000 |
| 2426 | S-M PLASTIC FILLER 890 GAL | EACH | 2658.4000 | 2427 | S-M PLASTIC FILLER 900 GAL | EACH | 2698.4000 |
| 2428 | S-M PLASTIC FILLER 910 GAL | EACH | 2739.2000 | 2429 | S-M PLASTIC FILLER 920 GAL | EACH | 2779.2000 |
| 2430 | S-M PLASTIC FILLER 930 GAL | EACH | 2820.0000 | 2431 | S-M PLASTIC FILLER 940 GAL | EACH | 2860.0000 |
| 2432 | S-M PLASTIC FILLER 950 GAL | EACH | 2860.8000 | 2433 | S-M PLASTIC FILLER 960 GAL | EACH | 2900.8000 |
| 2434 | S-M PLASTIC FILLER 970 GAL | EACH | 2941.6000 | 2435 | S-M PLASTIC FILLER 980 GAL | EACH | 2981.6000 |
| 2436 | S-M PLASTIC FILLER 990 GAL | EACH | 2982.4000 | 2437 | S-M PLASTIC FILLER 1000 GAL | EACH | 3022.4000 |
| 2438 | S-M PLASTIC FILLER 1010 GAL | EACH | 3063.2000 | 2439 | S-M PLASTIC FILLER 1020 GAL | EACH | 3103.2000 |
| 2440 | S-M PLASTIC FILLER 1030 GAL | EACH | 3104.0000 | 2441 | S-M PLASTIC FILLER 1040 GAL | EACH | 3144.0000 |
| 2442 | S-M PLASTIC FILLER 1050 GAL | EACH | 3184.8000 | 2443 | S-M PLASTIC FILLER 1060 GAL | EACH | 3224.8000 |
| 2444 | S-M PLASTIC FILLER 1070 GAL | EACH | 3225.6000 | 2445 | S-M PLASTIC FILLER 1080 GAL | EACH | 3265.6000 |
| 2446 | S-M PLASTIC FILLER 1090 GAL | EACH | 3306.4000 | 2447 | S-M PLASTIC FILLER 1100 GAL | EACH | 3346.4000 |
| 2448 | S-M PLASTIC FILLER 1110 GAL | EACH | 3387.2000 | 2449 | S-M PLASTIC FILLER 1120 GAL | EACH | 3427.2000 |
| 2450 | S-M PLASTIC FILLER 1130 GAL | EACH | 3428.0000 | 2451 | S-M PLASTIC FILLER 1140 GAL | EACH | 3468.0000 |
| 2452 | S-M PLASTIC FILLER 1150 GAL | EACH | 3508.8000 | 2453 | S-M PLASTIC FILLER 1160 GAL | EACH | 3508.8000 |
| 2454 | S-M PLASTIC FILLER 1170 GAL | EACH | 3549.6000 | 2455 | S-M PLASTIC FILLER 1180 GAL | EACH | 3549.6000 |
| 2456 | S-M PLASTIC FILLER 1190 GAL | EACH | 3590.4000 | 2457 | S-M PLASTIC FILLER 1200 GAL | EACH | 3590.4000 |
| 2458 | S-M PLASTIC FILLER 1210 GAL | EACH | 3631.2000 | 2459 | S-M PLASTIC FILLER 1220 GAL | EACH | 3631.2000 |
| 2460 | S-M PLASTIC FILLER 1230 GAL | EACH | 3672.0000 | 2461 | S-M PLASTIC FILLER 1240 GAL | EACH | 3712.0000 |
| 2462 | S-M PLASTIC FILLER 1250 GAL | EACH | 3712.8000 | 2463 | S-M PLASTIC FILLER 1260 GAL | EACH | 3752.8000 |
| 2464 | S-M PLASTIC FILLER 1270 GAL | EACH | 3793.6000 | 2465 | S-M PLASTIC FILLER 1280 GAL | EACH | 3793.6000 |
| 2466 | S-M PLASTIC FILLER 1290 GAL | EACH | 3834.4000 | 2467 | S-M PLASTIC FILLER 1300 GAL | EACH | 3834.4000 |
| 2468 | S-M PLASTIC FILLER 1310 GAL | EACH | 3875.2000 | 2469 | S-M PLASTIC FILLER 1320 GAL | EACH | 3915.2000 |
| 2470 | S-M PLASTIC FILLER 1330 GAL | EACH | 3916.0000 | 2471 | S-M PLASTIC FILLER 1340 GAL | EACH | 3956.0000 |
| 2472 | S-M PLASTIC FILLER 1350 GAL | EACH | 3956.8000 | 2473 | S-M PLASTIC FILLER 1360 GAL | EACH | 3996.8000 |
| 2474 | S-M PLASTIC FILLER 1370 GAL | EACH | 4037.6000 | 2475 | S-M PLASTIC FILLER 1380 GAL | EACH | 4037.6000 |
| 2476 | S-M PLASTIC FILLER 1390 GAL | EACH | 4078.4000 | 2477 | S-M PLASTIC FILLER 1400 GAL | EACH | 4078.4000 |
| 2478 | S-M PLASTIC FILLER 1410 GAL | EACH | 4119.2000 | 2479 | S-M PLASTIC FILLER 1420 GAL | EACH | 4119.2000 |
| 2480 | S-M PLASTIC FILLER 1430 GAL | EACH | 4160.0000 | 2481 | S-M PLASTIC FILLER 1440 GAL | EACH | 4160.0000 |
| 2482 | S-M PLASTIC FILLER 1450 GAL | EACH | 4200.8000 | 2483 | S-M PLASTIC FILLER 1460 GAL | EACH | 4200.8000 |
| 2484 | S-M PLASTIC FILLER 1470 GAL | EACH | 4241.6000 | 2485 | S-M PLASTIC FILLER 1480 GAL | EACH | 4241.6000 |
| 2486 | S-M PLASTIC FILLER 1490 GAL | EACH | 4282.4000 | 2487 | S-M PLASTIC FILLER 1500 GAL | EACH | 4322.4000 |
| 2488 | S-M PLASTIC FILLER 1510 GAL | EACH | 4323.2000 | 2489 | S-M PLASTIC FILLER 1520 GAL | EACH | 4363.2000 |
| 2490 | S-M PLASTIC FILLER 1530 GAL | EACH | 4404.0000 | 2491 | S-M PLASTIC FILLER 1540 GAL | EACH | 4404.0000 |
| 2492 | S-M PLASTIC FILLER 1550 GAL | EACH | 4444.8000 | 2493 | S-M PLASTIC FILLER 1560 GAL | EACH | 4444.8000 |
| 2494 | S-M PLASTIC FILLER 1570 GAL | EACH | 4485.6000 | 2495 | S-M PLASTIC FILLER 1580 GAL | EACH | 4485.6000 |
| 2496 | S-M PLASTIC FILLER 1590 GAL | EACH | 4526.4000 | 2497 | S-M PLASTIC FILLER 1600 GAL | EACH | 4526.4000 |
| 2498 | S-M PLASTIC FILLER 1610 GAL | EACH | 4567.2000 | 2499 | S-M PLASTIC FILLER 1620 GAL | EACH | 4567.2000 |
| 2500 | S-M PLASTIC FILLER 1630 GAL | EACH | 4608.0000 | 2501 | S-M PLASTIC FILLER 1640 GAL | EACH | 4608.0000 |
| 2502 | S-M PLASTIC FILLER 1650 GAL | EACH | 4648.8000 | 2503 | S-M PLASTIC FILLER 1660 GAL | EACH | 4648.8000 |
| 2504 | S-M PLASTIC FILLER 1670 GAL | EACH | 4689.6000 | 2505 | S-M PLASTIC FILLER 1680 GAL | EACH | 4689.6000 |
| 2506 | S-M PLASTIC FILLER 1690 GAL | EACH | 4730.4000 | 2507 | S-M PLASTIC FILLER 1700 GAL | EACH | 4730.4000 |
| 2508 | S-M PLASTIC FILLER 1710 GAL | EACH | 4771.2000 | 2509 | S-M PLASTIC FILLER 1720 GAL | EACH | 4771.2000 |
| 2510 | S-M PLASTIC FILLER 1730 GAL | EACH | 4812.0000 | 2511 | S-M PLASTIC FILLER 1740 GAL | EACH | 4812.0000 |
| 2512 | S-M PLASTIC FILLER 1750 GAL | EACH | 4852.8000 | 2513 | S-M PLASTIC FILLER 1760 GAL | EACH | 4852.8000 |
| 2514 | S-M PLASTIC FILLER 1770 GAL | EACH | 4893.6000 | 2515 | S-M PLASTIC FILLER 1780 GAL | EACH | 4893.6000 |
| 2516 | S-M PLASTIC FILLER 1790 GAL | EACH | 4934.4000 | 2517 | S-M PLASTIC FILLER 1800 GAL | EACH | 4934.4000 |
| 2518 | S-M PLASTIC FILLER 1810 GAL | EACH | 4975.2000 | 2519 | S-M PLASTIC FILLER 1820 GAL | EACH | 4975.2000 |
| 2520 | S-M PLASTIC FILLER 1830 GAL | EACH | 5016.0000 | 2521 | S-M PLASTIC FILLER 1840 GAL | EACH | 5016.0000 |
| 2522 | S-M PLASTIC FILLER 1850 GAL | EACH | 5056.8000 | 2523 | S-M PLASTIC FILLER 1860 GAL | EACH | 5056.8000 |
| 2524 | S-M PLASTIC FILLER 1870 GAL | EACH | 5097.6000 | 2525 | S-M PLASTIC FILLER 1880 GAL | EACH | 5097.6000 |
| 2526 | S-M PLASTIC FILLER 1890 GAL | EACH | 5138.4000 | 2527 | S-M PLASTIC FILLER 1900 GAL | EACH | 5138.4000 |
| 2528 | S-M PLASTIC FILLER 1910 GAL | EACH | 5179.2000 | 2529 | S-M PLASTIC FILLER 1920 GAL | EACH | 5179.2000 |
| 2530 | S-M PLASTIC FILLER 1930 GAL | EACH | 5220.0000 | 2531 | S-M PLASTIC FILLER 1940 GAL | EACH | 5220.0000 |
| 2532 | S-M PLASTIC FILLER 1950 GAL | EACH | 5260.8000 | 2533 | S-M PLASTIC FILLER 1960 GAL | EACH | 5260.8000 |
| 2534 | S-M PLASTIC FILLER 1970 GAL | EACH | 5301.6000 | 2535 | S-M PLASTIC FILLER 1980 GAL | EACH | 5301.6000 |
| 2536 | S-M PLASTIC FILLER 1990 GAL | EACH | 5342.4000 | 2537 | S-M PLASTIC FILLER 2000 GAL | EACH | 5342.4000 |
| 2538 | S-M PLASTIC FILLER 2010 GAL | EACH | 5383.2000 | 2539 | S-M PLASTIC FILLER 2020 GAL | EACH | 5383.2000 |
| 2540 | S-M PLASTIC FILLER 2030 GAL | EACH | 5424.0000 | 2541 | S-M PLASTIC FILLER 2040 GAL | EACH | 5424.0000 |
| 2542 | S-M PLASTIC FILLER 2050 GAL | EACH | 5464.8000 | 2543 | S-M PLASTIC FILLER 2060 GAL | EACH | 5464.8000 |
| 2544 | S-M PLASTIC FILLER 2070 GAL | EACH | 5505.6000 | 2545 | S-M PLASTIC FILLER 2080 GAL | EACH | 5505.6000 |
| 2546 | S-M PLASTIC FILLER 2090 GAL | EACH | 5546.4000 | 2547 | S-M PLASTIC FILLER 2100 GAL | EACH | 5546.4000 |
| 2548 | S-M PLASTIC FILLER 2110 GAL | EACH | 5587.2000 | 2549 | S-M PLASTIC FILLER 2120 GAL | EACH | 5587.2000 |
| 2550 | S-M PLASTIC FILLER 2130 GAL | EACH | 5628.0000 | 2551 | S-M PLASTIC FILLER 2140 GAL | EACH | 5628.0000 |
| 2552 | S-M PLASTIC FILLER 2150 GAL | EACH | 5668.8000 | 255 | | | |

DATE: 03/26/85 0 23:34 UY RTA T R J W A B Q W 3 0

NAME: 03/26/85

VALUE OF INVENTORY

HILLS

INVS2046

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| PART | DESCRIPTION | U/M | INVS | DATE | UNIT-COST | QTY | S-VALUE |
|--------|-----------------|-----|------|----------|-----------|--------|----------|
| 100105 | TALC #200000 | 1 | 2 | 01/26/83 | | 0 | 0.00 |
| 100105 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100108 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100108 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100109 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100109 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100110 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100110 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100111 | TALC #20172 | 1 | 2 | 03/26/83 | 0.05 | 127600 | 6380.00 |
| 100111 | WAREHOUSE TOTAL | | | | | 127600 | 6380.00 |
| 100112 | TALC #20172 | 1 | 2 | 03/26/83 | 0.06 | 3100 | 186.00 |
| 100112 | WAREHOUSE TOTAL | | | | | 3100 | 186.00 |
| 100114 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100114 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100115 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100115 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100122 | TALC #20172 | 1 | 2 | 03/26/83 | 0.05 | 164886 | 8244.30 |
| 100122 | WAREHOUSE TOTAL | | | | | 164886 | 8244.30 |
| 100123 | TALC #20172 | 1 | 2 | 03/26/83 | 0.13 | 4758 | 618.54 |
| 100123 | WAREHOUSE TOTAL | | | | | 4758 | 618.54 |
| 100203 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100203 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100210 | TALC #20172 | 1 | 2 | 03/26/83 | 0.12 | 77562 | 24819.84 |
| 100210 | WAREHOUSE TOTAL | | | | | 77562 | 24819.84 |
| 100210 | TALC #20172 | 1 | 2 | 03/26/83 | | 0 | 0.00 |
| 100210 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |

0 Y R A T R S N / E O N D O
 VALUE OF INVENTORY

| PART# | DESCRIPTION | QTY | WHSE | RECEIVED | UNIT-COST | QTY | S-VALUE |
|-------|----------------------------|-------|------|----------|-----------|-------|----------|
| 0120 | SARIN 01-COASTAL & WESTERN | 2728 | | 03/26/85 | 0.27 | 2728 | 736.86 |
| 0120 | WAREHOUSE TOTAL | 2728 | | | | 2728 | 736.86 |
| 0120 | TOTAL THIS PART | 2728 | | | | 2728 | 736.86 |
| 0135 | TALC EP22-50 PELLET | 3013 | | 03/26/85 | 0.15 | 3013 | 451.95 |
| 0135 | WAREHOUSE TOTAL | 3013 | | | | 3013 | 451.95 |
| 0135 | TOTAL THIS PART | 3013 | | | | 3013 | 451.95 |
| 0203 | EPOXY 100-50-140 | 1574 | | 03/26/85 | 1.45 | 1574 | 2282.30 |
| 0203 | WAREHOUSE TOTAL | 1574 | | | | 1574 | 2282.30 |
| 0203 | TOTAL THIS PART | 1574 | | | | 1574 | 2282.30 |
| 0210 | RESIN POLY 32-507 RESIN | 2 | | 03/26/85 | | 2 | 0.00 |
| 0210 | WAREHOUSE TOTAL | 2 | | | | 2 | 0.00 |
| 0210 | TOTAL THIS PART | 2 | | | | 2 | 0.00 |
| 0212 | RESIN POLY 100-50-140 | 52405 | | 03/26/85 | 0.32 | 52405 | 16833.60 |
| 0212 | WAREHOUSE TOTAL | 52405 | | | | 52405 | 16833.60 |
| 0212 | TOTAL THIS PART | 52405 | | | | 52405 | 16833.60 |
| 0215 | RESIN 0P-2 | 2270 | | 03/26/85 | 1.56 | 2270 | 3541.20 |
| 0215 | WAREHOUSE TOTAL | 2270 | | | | 2270 | 3541.20 |
| 0215 | TOTAL THIS PART | 2270 | | | | 2270 | 3541.20 |
| 0216 | RESIN KIT #H15047 (U.S.S.) | 17344 | | 03/26/85 | 0.48 | 17344 | 8325.12 |
| 0216 | WAREHOUSE TOTAL | 17344 | | | | 17344 | 8325.12 |
| 0216 | TOTAL THIS PART | 17344 | | | | 17344 | 8325.12 |
| 0217 | RESIN SPURSEMENT | 194 | | 03/26/85 | 0.55 | 194 | 106.70 |
| 0217 | WAREHOUSE TOTAL | 194 | | | | 194 | 106.70 |
| 0217 | TOTAL THIS PART | 194 | | | | 194 | 106.70 |
| 0218 | RESIN MODIFIER | 261 | | 03/26/85 | 1.05 | 261 | 274.05 |
| 0218 | WAREHOUSE TOTAL | 261 | | | | 261 | 274.05 |
| 0218 | TOTAL THIS PART | 261 | | | | 261 | 274.05 |
| 0223 | RESIN 18-796-13 POLY FIBER | 4116 | | 03/26/85 | 0.72 | 4116 | 2963.52 |
| 0223 | WAREHOUSE TOTAL | 4116 | | | | 4116 | 2963.52 |
| 0223 | TOTAL THIS PART | 4116 | | | | 4116 | 2963.52 |

FE: 05/27/85 5:00:12 DAY 4-A T E O N 4 B D H 0 0

05/27/85

ANAHEIM
INVOICE

PAGE 30

| PART# | DESCRIPTION | U/P | WHSE | AVG | REC'D | UNIT-COST | QTY | VALUE |
|-------|-----------------------------|-----|------|----------|-------|-----------|--------|----------|
| 0111 | VERTICAL-TALC-BLEND (CHUNK) | 3 | 2 | 05/25/85 | | | 0 | 0.00 |
| 0111 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 0112 | VERTICAL-TALC-BLEND (CHUNK) | 3 | 2 | 05/25/85 | 0.08 | | 24300 | 1944.00 |
| 0112 | WAREHOUSE TOTAL | | | | | | 24300 | 1944.00 |
| 0112 | TOTAL THIS PART | | | | | | 24300 | 1944.00 |
| 0113 | TALC-700 WINDSOR (CHUNK) | 3 | 2 | 05/26/85 | | | 0 | 0.00 |
| 0113 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 0113 | TOTAL THIS PART | | | | | | 0 | 0.00 |
| 0119 | TALC-700 WINDSOR (CHUNK) | 3 | 2 | 05/26/85 | 0.06 | | 18800 | 1128.00 |
| 0119 | WAREHOUSE TOTAL | | | | | | 18800 | 1128.00 |
| 0119 | TOTAL THIS PART | | | | | | 18800 | 1128.00 |
| 0121 | TALC-700 WINDSOR (CHUNK) | 3 | 2 | 05/26/85 | 0.05 | | 170000 | 8500.00 |
| 0121 | WAREHOUSE TOTAL | | | | | | 170000 | 8500.00 |
| 0121 | TOTAL THIS PART | | | | | | 170000 | 8500.00 |
| 0120 | TALC-700 WINDSOR (CHUNK) | 3 | 2 | 05/26/85 | 0.35 | | 9100 | 3185.00 |
| 0120 | WAREHOUSE TOTAL | | | | | | 9100 | 3185.00 |
| 0120 | TOTAL THIS PART | | | | | | 9100 | 3185.00 |
| 0201 | CLX - 5M BUBBLES | 3 | 2 | 05/26/85 | 1.70 | | 9100 | 15470.00 |
| 0201 | WAREHOUSE TOTAL | | | | | | 9100 | 15470.00 |
| 0201 | TOTAL THIS PART | | | | | | 9100 | 15470.00 |
| 0302 | CLX - 500 BUBBLES | 3 | 2 | 05/26/85 | | | 0 | 0.00 |
| 0302 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 0302 | TOTAL THIS PART | | | | | | 0 | 0.00 |
| 0303 | CLX - 500 BUBBLES | 3 | 2 | 05/26/85 | 1.37 | | 3200 | 4384.00 |
| 0303 | WAREHOUSE TOTAL | | | | | | 3200 | 4384.00 |
| 0303 | TOTAL THIS PART | | | | | | 3200 | 4384.00 |
| 0304 | CLX - 500 BUBBLES | 3 | 2 | 05/26/85 | 1.34 | | 1560 | 2090.40 |
| 0304 | WAREHOUSE TOTAL | | | | | | 1560 | 2090.40 |
| 0304 | TOTAL THIS PART | | | | | | 1560 | 2090.40 |

DATE: 03/27/85 00147

DATE: 03/27/85

DYNAMITRON / RETURN

VALUE OF INVENTORY

INVENTORY PAGE 10

| PARTS | DESCRIPTION | QTY | WHSE | QTY | REC'D | UNIT-COST | ATY | VALUE |
|-------|--------------------------------|-----|------|-----|----------|-----------|-------|---------|
| 0016 | 640116 LIQUID SOLDER | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0016 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0022 | 640207 MUFF/TEMP SAND 2" | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0022 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0024 | 640241 CLR 43LZ0000-SLR 301 | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0024 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0025 | 640255-PISTON-GLUE-P231 | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0025 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0026 | ADHESIVE-PR-IT-INSPLYNCESTER | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0026 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0028 | 640288-ASP-200-CL-4V | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0028 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0010 | VERTICAL 95-TALC | 2 | 2 | 2 | 03/26/85 | 0.06 | 40000 | 2400.00 |
| 0010 | WAREHOUSE TOTAL | 7 | | | | | 40000 | 2400.00 |
| 0010 | TOTAL THIS PART | | | | | | 40000 | 2400.00 |
| 0011 | VERTICAL 95-TALC BLEND (CULCY) | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0011 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0012 | 95-TALC BLEND (CULCY) | 2 | 2 | 2 | 03/26/85 | 0.06 | 75000 | 4500.00 |
| 0012 | WAREHOUSE TOTAL | 7 | | | | | 75000 | 4500.00 |
| 0012 | TOTAL THIS PART | | | | | | 75000 | 4500.00 |
| 0020 | 95-TALC BLEND (CULCY) | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0020 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0030 | 95-TALC BLEND (CULCY) | 2 | 2 | 2 | 03/26/85 | 0.75 | 12240 | 9180.00 |
| 0030 | WAREHOUSE TOTAL | 7 | | | | | 12240 | 9180.00 |
| 0030 | TOTAL THIS PART | | | | | | 12240 | 9180.00 |
| 0031 | 95-TALC BLEND (CULCY) | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0031 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |
| 0032 | 95-TALC BLEND (CULCY) | 2 | 2 | 2 | 03/26/85 | | 0 | 0.00 |
| 0032 | WAREHOUSE TOTAL | 7 | | | | | 0 | 0.00 |

TICKET TOTALS BY SYR #

| # | TICKET | TICKET DESCRIPTION | COUNT | USE | VALUE |
|-----|--------|--------------------------|-------|-----|--------|
| 120 | 002007 | WATERLESS COPPER WESTERN | 24 | LES | |
| 20 | 002001 | WATERLESS COPPER WESTERN | 734 | LES | |
| 10 | 002105 | WATERLESS COPPER WESTERN | 1450 | LES | |
| | | ** TOTAL ** | 2229 | | 736.56 |
| 23 | 002400 | WATERLESS COPPER WESTERN | 2013 | LES | |
| | | ** TOTAL ** | 3513 | | 151.25 |

002503 REPORT FOR 82-120

| | | | | | |
|----|--------|------------------------|------|-----|---------|
| 12 | 001929 | RESIN POLY MK15033 USS | 5250 | LES | |
| 12 | 002007 | RESIN POLY MK15033 USS | 103 | LES | |
| | | ** TOTAL ** | 5353 | | 2282.50 |

002016 RESIN 39-2

| | | | | | |
|----|--------|-------------|------|-----|----------|
| 15 | 002016 | RESIN 39-2 | 2270 | LES | |
| | | ** TOTAL ** | 2270 | | 16833.60 |

001992 RESIN KIT MK11047 (U.S.F.)

| | | | | | |
|----|--------|----------------------------|-------|-----|---------|
| 16 | 001992 | RESIN KIT MK11047 (U.S.F.) | 60250 | LES | |
| | | ** TOTAL ** | 60250 | | 3761.20 |

002049 RESIN KIT MK15033 USS

| | | | | | |
|----|--------|-----------------------|----|-----|---------|
| 16 | 002049 | RESIN KIT MK15033 USS | 77 | LES | |
| | | ** TOTAL ** | 77 | | 8325.12 |

003113 RESIN KIT MK15033 USS

| | | | | | |
|----|--------|-----------------------|-----|-----|--------|
| 17 | 003113 | RESIN KIT MK15033 USS | 104 | LES | |
| | | ** TOTAL ** | 104 | | 106.70 |

001962 RESIN STYRENE MONOMER

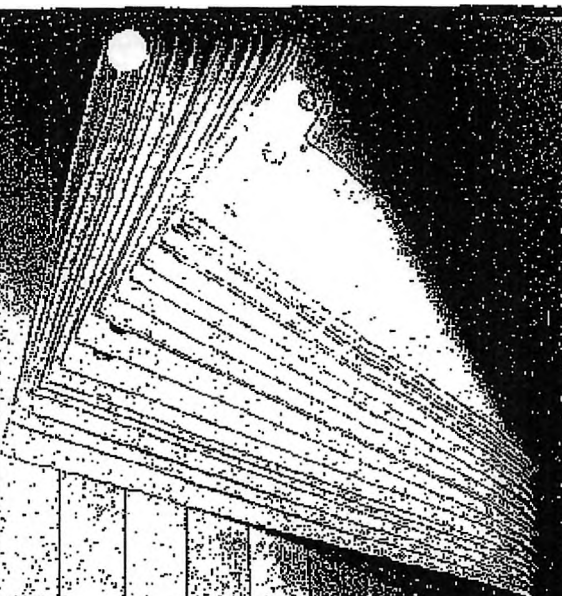
| | | | | | |
|----|--------|-----------------------|-----|-----|--------|
| 17 | 001962 | RESIN STYRENE MONOMER | 120 | LES | |
| | | ** TOTAL ** | 120 | | 274.08 |

002001 RESIN STYRENE MONOMER

| | | | | | |
|----|--------|-----------------------|----|-----|--------|
| 17 | 002001 | RESIN STYRENE MONOMER | 50 | LES | |
| | | ** TOTAL ** | 50 | | 274.08 |

002029 RESIN MODIFIER

| | | | | | |
|----|--------|----------------|-----|-----|--------|
| 17 | 002029 | RESIN MODIFIER | 261 | LES | |
| | | ** TOTAL ** | 261 | | 274.08 |



FORM NO. 5-58/92/EO-1744

D⁺.Y.N.⁺.X.Y.R.Q.N.Z.H.O.M.D.C

WORTH FORD

PHY006 . P. 256 1.5.

DATE: 03/28/85

TICKET TOTALS BY STATE: #

| SOURCE # | TICKET | TICKET DESCRIPTION | COUNT | VALUE |
|----------|--------|--------------------|-------|-------|
| 1 | 1 | 1 | 1 | 1 |
| 2 | 2 | 2 | 2 | 2 |
| 3 | 3 | 3 | 3 | 3 |
| 4 | 4 | 4 | 4 | 4 |
| 5 | 5 | 5 | 5 | 5 |
| 6 | 6 | 6 | 6 | 6 |
| 7 | 7 | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 | 8 |
| 9 | 9 | 9 | 9 | 9 |
| 10 | 10 | 10 | 10 | 10 |
| 11 | 11 | 11 | 11 | 11 |
| 12 | 12 | 12 | 12 | 12 |
| 13 | 13 | 13 | 13 | 13 |
| 14 | 14 | 14 | 14 | 14 |
| 15 | 15 | 15 | 15 | 15 |
| 16 | 16 | 16 | 16 | 16 |
| 17 | 17 | 17 | 17 | 17 |
| 18 | 18 | 18 | 18 | 18 |
| 19 | 19 | 19 | 19 | 19 |
| 20 | 20 | 20 | 20 | 20 |
| 21 | 21 | 21 | 21 | 21 |
| 22 | 22 | 22 | 22 | 22 |
| 23 | 23 | 23 | 23 | 23 |
| 24 | 24 | 24 | 24 | 24 |
| 25 | 25 | 25 | 25 | 25 |
| 26 | 26 | 26 | 26 | 26 |
| 27 | 27 | 27 | 27 | 27 |
| 28 | 28 | 28 | 28 | 28 |
| 29 | 29 | 29 | 29 | 29 |
| 30 | 30 | 30 | 30 | 30 |
| 31 | 31 | 31 | 31 | 31 |
| 32 | 32 | 32 | 32 | 32 |
| 33 | 33 | 33 | 33 | 33 |
| 34 | 34 | 34 | 34 | 34 |
| 35 | 35 | 35 | 35 | 35 |
| 36 | 36 | 36 | 36 | 36 |
| 37 | 37 | 37 | 37 | 37 |
| 38 | 38 | 38 | 38 | 38 |
| 39 | 39 | 39 | 39 | 39 |
| 40 | 40 | 40 | 40 | 40 |
| 41 | 41 | 41 | 41 | 41 |
| 42 | 42 | 42 | 42 | 42 |
| 43 | 43 | 43 | 43 | 43 |
| 44 | 44 | 44 | 44 | 44 |
| 45 | 45 | 45 | 45 | 45 |
| 46 | 46 | 46 | 46 | 46 |
| 47 | 47 | 47 | 47 | 47 |
| 48 | 48 | 48 | 48 | 48 |
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| 50 | 50 | 50 | 50 | 50 |
| 51 | 51 | 51 | 51 | 51 |
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| 53 | 53 | 53 | 53 | 53 |
| 54 | 54 | 54 | 54 | 54 |
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1971 001296 CLEAR-1 TELEPHONE SEALER 3 02 19 54CH

109.44

534. G01297 WINDSHIELD WIPER, 4 TRM. ADJ. 31 EACH

1951.14.

QCT27B TREAD-3 NUT-LOCK 6 EACH

02-20 25-20

990-001229 SHIP GLUE-TYPE DISPENSER EACH

176-40

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|--------|-----------------------|--------|---------|
| 001305 | ADYAN FILLER LITE GAL | | |
| 001306 | | | |
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| DATE | DESCRIPTION | AMOUNT |
|---------|-------------|--------|
| 12/1/40 | 1598.40 | |

251004504 PLAIN-RICH 2 GAL 95 EACH

0022605 17:06

0022605

INTERNATIONAL BOND

NTALS

PHY006 PAGE 39

TICKET TOTALS BY STR

| ST | TICKET | TICKET DESCRIPTION | COUNT | UNIT | VALUE |
|-----|--------|-----------------------------|--------|------|---------|
| 341 | 002244 | VERTAL DB TALL BLEND (BULK) | 127600 | LBS. | |
| | | ** TOTAL ** | 127600 | | 6380.00 |

| | | | | | |
|-----|--------|-----------------------------|------|------|--------|
| 341 | 002251 | VERTAL DB TALL BLEND (BAGS) | 2500 | LBS. | |
| 342 | 002257 | VERTAL DB TALL BLEND (BAGS) | 600 | LBS. | |
| | | ** TOTAL ** | 3100 | | 155.00 |

| | | | | | |
|------|--------|-----------------------------|-------|------|---------|
| 0122 | 002252 | TALL GRADE AS HENDON (BULK) | 2000 | LBS. | |
| 0122 | 002253 | TALL GRADE AS HENDON (BULK) | 2000 | LBS. | |
| 0122 | 002254 | TALL GRADE AS HENDON (BULK) | 16086 | LBS. | |
| | | ** TOTAL ** | 76086 | | 8244.30 |

| | | | | | |
|------|--------|-----------------------------|------|------|--------|
| 0123 | 002258 | TALL GRADE AS HENDON (BULK) | 6 | LBS. | |
| 0123 | 002259 | TALL GRADE AS HENDON (BULK) | 750 | LBS. | |
| 0123 | 002264 | TALL GRADE AS HENDON (BULK) | 4005 | LBS. | |
| | | ** TOTAL ** | 4761 | | 713.70 |

| | | | | | |
|-------|--------|-----------------------------|------|------|----------|
| 00210 | 002241 | RESIN POLY 32-367 RESINHOLO | 1152 | LBS. | |
| 00210 | 002243 | RESIN POLY 32-367 RESINHOLO | 3570 | LBS. | |
| | | ** TOTAL ** | 4722 | | 24819.84 |

| | | | | | |
|-------|--------|-----------------------------|-------|------|----------|
| 00212 | 002242 | RESIN POLY 32-367 RESINHOLO | 43368 | LBS. | |
| | | ** TOTAL ** | 43368 | | 35577.76 |

| | | | | | |
|-------|--------|--------------------|------|------|---------|
| 00302 | 002256 | 3-CELL 300-BURBLES | 110 | LBS. | |
| 00302 | 002257 | 3-CELL 300-BURBLES | 340 | LBS. | |
| 00302 | 002260 | 3-CELL 300-BURBLES | 180 | LBS. | |
| 00302 | 002267 | 3-CELL 300-BURBLES | 1000 | LBS. | |
| | | ** TOTAL ** | 1730 | | 4297.50 |

ATE: 03/27/85 8 24:32

O Y N A T R O N / B O N D O

ANALYSIS

ATE: 03/27/85

TICKET TOTALS BY STX #

PHY006 PAGE 32

STX # TICKET DESCRIPTION QUANTITY UNIT VALUE

95062 000386 ADHESIVE FIB-IT, DPLY-CENTER 2 EACH 86.00

95062 000386 ADHESIVE FIB-IT, DPLY-CENTER 2 EACH 86.00

95062 000386 ADHESIVE FIB-IT, DPLY-CENTER 2 EACH 86.00

95062 000386 ADHESIVE FIB-IT, DPLY-CENTER 2 EACH 86.00

100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

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100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

100112 000056 VERTAL DB TALC BLEND, REAG-50 2500 LBS.

| PART NO | DESCRIPTION | U/M | VALUE | PART NO | DESCRIPTION | U/M | VALUE |
|---------|-----------------------------|------|--------|---------|---------------------------------|------|--------|
| 3912 | MICRO-41 WEELY GREEN POLY | EACH | 3.75 | 3915 | COSTON PAINT BCK | EACH | 4.82 |
| 3914 | METAL FLAKE CHARCO | EACH | 1.15 | 3915 | METAL FLAKE MIRRA | EACH | 5.03 |
| 3916 | GLOABLE DEEP GOLD 6 OZ | EACH | 1.63 | 3917 | SETHABLE LGHT GOLD 6 OZ | EACH | 5.03 |
| 3918 | GLOABLE MAROON 6 OZ | EACH | 3.43 | 3931 | DAI STRAINERS 10/100 FINE | CASE | 34.40 |
| 3932 | DUPONT JAPAN 10/100 FINE | CASE | 34.40 | 3941 | SEM AEROLAC #3435 | EACH | 8.78 |
| 3942 | SEM AEROLAC #3435 | EACH | 7.12 | 3943 | SEM AEROLAC #3435 | EACH | 8.78 |
| 6012 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6014 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6016 | 3373 BLUE MOON FILLER GAL | EACH | 22 | 6019 | 3373 BLUE MOON FILLER GAL | EACH | 60 |
| 6022 | 3373 BLUE MOON FILLER GAL | EACH | 22 | 6024 | 3373 BLUE MOON FILLER GAL | EACH | 5.23 |
| 6032 | 3373 BLUE MOON FILLER GAL | EACH | 1.15 | 6034 | 3373 BLUE MOON FILLER GAL | EACH | 4.02 |
| 6038 | 3373 BLUE MOON FILLER GAL | EACH | .22 | 6039 | 3373 BLUE MOON FILLER GAL | EACH | .60 |
| 6040 | 3373 BLUE MOON FILLER GAL | EACH | .64 | 6041 | 3373 BLUE MOON FILLER GAL | EACH | .20 |
| 6042 | 3373 BLUE MOON FILLER GAL | EACH | 1.47 | 6043 | 3373 BLUE MOON FILLER GAL | EACH | 32.97 |
| 6044 | 3373 BLUE MOON FILLER GAL | EACH | 4.45 | 6045 | 3373 BLUE MOON FILLER GAL | EACH | 1.43 |
| 6046 | 3373 BLUE MOON FILLER GAL | EACH | 28.04 | 6047 | 3373 BLUE MOON FILLER GAL | EACH | 132.85 |
| 7004 | 2 FT COILER AUTO ASST | EACH | .00 | 7006 | 2 FT ACE HARDWARE ASST | EACH | 198.60 |
| 7014 | 2 FT COILER AUTO ASST | EACH | 272.68 | 7020 | 480A 4 FT AUTO ASST | EACH | 336.97 |
| 7030 | 480B 4 FT AUTO ASST | EACH | 114.08 | 7032 | 480A 4 FT AUTO ASST | EACH | 647.67 |
| 7034 | 480B 4 FT AUTO ASST | EACH | 226.24 | 9931 | 640241 CLR STYLING GEL 302 | EACH | .97 |
| 7038 | 480B 4 FT AUTO ASST | EACH | 3.72 | 9932 | ADHESIVE FIZ-14353 L3 CENTER | EACH | 46.07 |
| 7042 | 480B 4 FT AUTO ASST | EACH | 0.40 | 9936 | SUPER BLUE 7/105 T30-95 DISPLAY | EACH | 8.48 |
| 10000 | *****CHEMICALS***** | EACH | .00 | 10010 | *****TACC***** | EACH | .00 |
| 10014 | VENTAL 98 TACC BLEND (BULK) | EACH | .07 | 10016 | VENTAL 98 TACC BLEND (BULK) | EACH | .00 |
| 10018 | TACC 98 TACC BLEND (BULK) | EACH | .04 | 10018 | TACC 98 TACC BLEND (BULK) | EACH | .00 |
| 10022 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10020 | TACC 98 TACC BLEND (BULK) | EACH | .00 |
| 10026 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10020 | *****RESIN***** | EACH | .00 |
| 10030 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10024 | *****RESIN***** | EACH | .00 |
| 10034 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10026 | *****RESIN***** | EACH | .00 |
| 10038 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10030 | *****RESIN***** | EACH | .00 |
| 10042 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10032 | *****RESIN***** | EACH | .00 |
| 10046 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10034 | *****RESIN***** | EACH | .00 |
| 10050 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10036 | *****RESIN***** | EACH | .00 |
| 10054 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10038 | *****RESIN***** | EACH | .00 |
| 10058 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10040 | *****RESIN***** | EACH | .00 |
| 10062 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10042 | *****RESIN***** | EACH | .00 |
| 10066 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10044 | *****RESIN***** | EACH | .00 |
| 10070 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10046 | *****RESIN***** | EACH | .00 |
| 10074 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10048 | *****RESIN***** | EACH | .00 |
| 10078 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10050 | *****RESIN***** | EACH | .00 |
| 10082 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10052 | *****RESIN***** | EACH | .00 |
| 10086 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10054 | *****RESIN***** | EACH | .00 |
| 10090 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10056 | *****RESIN***** | EACH | .00 |
| 10094 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10058 | *****RESIN***** | EACH | .00 |
| 10098 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10060 | *****RESIN***** | EACH | .00 |
| 10102 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10062 | *****RESIN***** | EACH | .00 |
| 10106 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10064 | *****RESIN***** | EACH | .00 |
| 10110 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10066 | *****RESIN***** | EACH | .00 |
| 10114 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10068 | *****RESIN***** | EACH | .00 |
| 10118 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10070 | *****RESIN***** | EACH | .00 |
| 10122 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10072 | *****RESIN***** | EACH | .00 |
| 10126 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10074 | *****RESIN***** | EACH | .00 |
| 10130 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10076 | *****RESIN***** | EACH | .00 |
| 10134 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10078 | *****RESIN***** | EACH | .00 |
| 10138 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10080 | *****RESIN***** | EACH | .00 |
| 10142 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10082 | *****RESIN***** | EACH | .00 |
| 10146 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10084 | *****RESIN***** | EACH | .00 |
| 10150 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10086 | *****RESIN***** | EACH | .00 |
| 10154 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10088 | *****RESIN***** | EACH | .00 |
| 10158 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10090 | *****RESIN***** | EACH | .00 |
| 10162 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10092 | *****RESIN***** | EACH | .00 |
| 10166 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10094 | *****RESIN***** | EACH | .00 |
| 10170 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10096 | *****RESIN***** | EACH | .00 |
| 10174 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10098 | *****RESIN***** | EACH | .00 |
| 10178 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10100 | *****RESIN***** | EACH | .00 |
| 10182 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10102 | *****RESIN***** | EACH | .00 |
| 10186 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10104 | *****RESIN***** | EACH | .00 |
| 10190 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10106 | *****RESIN***** | EACH | .00 |
| 10194 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10108 | *****RESIN***** | EACH | .00 |
| 10198 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10110 | *****RESIN***** | EACH | .00 |
| 10202 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10112 | *****RESIN***** | EACH | .00 |
| 10206 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10114 | *****RESIN***** | EACH | .00 |
| 10210 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10116 | *****RESIN***** | EACH | .00 |
| 10214 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10118 | *****RESIN***** | EACH | .00 |
| 10218 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10120 | *****RESIN***** | EACH | .00 |
| 10222 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10122 | *****RESIN***** | EACH | .00 |
| 10226 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10124 | *****RESIN***** | EACH | .00 |
| 10230 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10126 | *****RESIN***** | EACH | .00 |
| 10234 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10128 | *****RESIN***** | EACH | .00 |
| 10238 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10130 | *****RESIN***** | EACH | .00 |
| 10242 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10132 | *****RESIN***** | EACH | .00 |
| 10246 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10134 | *****RESIN***** | EACH | .00 |
| 10250 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10136 | *****RESIN***** | EACH | .00 |
| 10254 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10138 | *****RESIN***** | EACH | .00 |
| 10258 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10140 | *****RESIN***** | EACH | .00 |
| 10262 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10142 | *****RESIN***** | EACH | .00 |
| 10266 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10144 | *****RESIN***** | EACH | .00 |
| 10270 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10146 | *****RESIN***** | EACH | .00 |
| 10274 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10148 | *****RESIN***** | EACH | .00 |
| 10278 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10150 | *****RESIN***** | EACH | .00 |
| 10282 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10152 | *****RESIN***** | EACH | .00 |
| 10286 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10154 | *****RESIN***** | EACH | .00 |
| 10290 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10156 | *****RESIN***** | EACH | .00 |
| 10294 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10158 | *****RESIN***** | EACH | .00 |
| 10298 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10160 | *****RESIN***** | EACH | .00 |
| 10302 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10162 | *****RESIN***** | EACH | .00 |
| 10306 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10164 | *****RESIN***** | EACH | .00 |
| 10310 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10166 | *****RESIN***** | EACH | .00 |
| 10314 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10168 | *****RESIN***** | EACH | .00 |
| 10318 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10170 | *****RESIN***** | EACH | .00 |
| 10322 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10172 | *****RESIN***** | EACH | .00 |
| 10326 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10174 | *****RESIN***** | EACH | .00 |
| 10330 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10176 | *****RESIN***** | EACH | .00 |
| 10334 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10178 | *****RESIN***** | EACH | .00 |
| 10338 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10180 | *****RESIN***** | EACH | .00 |
| 10342 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10182 | *****RESIN***** | EACH | .00 |
| 10346 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10184 | *****RESIN***** | EACH | .00 |
| 10350 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10186 | *****RESIN***** | EACH | .00 |
| 10354 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10188 | *****RESIN***** | EACH | .00 |
| 10358 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10190 | *****RESIN***** | EACH | .00 |
| 10362 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10192 | *****RESIN***** | EACH | .00 |
| 10366 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10194 | *****RESIN***** | EACH | .00 |
| 10370 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10196 | *****RESIN***** | EACH | .00 |
| 10374 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10198 | *****RESIN***** | EACH | .00 |
| 10378 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10200 | *****RESIN***** | EACH | .00 |
| 10382 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10202 | *****RESIN***** | EACH | .00 |
| 10386 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10204 | *****RESIN***** | EACH | .00 |
| 10390 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10206 | *****RESIN***** | EACH | .00 |
| 10394 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10208 | *****RESIN***** | EACH | .00 |
| 10398 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10210 | *****RESIN***** | EACH | .00 |
| 10402 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10212 | *****RESIN***** | EACH | .00 |
| 10406 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10214 | *****RESIN***** | EACH | .00 |
| 10410 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10216 | *****RESIN***** | EACH | .00 |
| 10414 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10218 | *****RESIN***** | EACH | .00 |
| 10418 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10220 | *****RESIN***** | EACH | .00 |
| 10422 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10222 | *****RESIN***** | EACH | .00 |
| 10426 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10224 | *****RESIN***** | EACH | .00 |
| 10430 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10226 | *****RESIN***** | EACH | .00 |
| 10434 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10228 | *****RESIN***** | EACH | .00 |
| 10438 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10230 | *****RESIN***** | EACH | .00 |
| 10442 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10232 | *****RESIN***** | EACH | .00 |
| 10446 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10234 | *****RESIN***** | EACH | .00 |
| 10450 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10236 | *****RESIN***** | EACH | .00 |
| 10454 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10238 | *****RESIN***** | EACH | .00 |
| 10458 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10240 | *****RESIN***** | EACH | .00 |
| 10462 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10242 | *****RESIN***** | EACH | .00 |
| 10466 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10244 | *****RESIN***** | EACH | .00 |
| 10470 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10246 | *****RESIN***** | EACH | .00 |
| 10474 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10248 | *****RESIN***** | EACH | .00 |
| 10478 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10250 | *****RESIN***** | EACH | .00 |
| 10482 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10252 | *****RESIN***** | EACH | .00 |
| 10486 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10254 | *****RESIN***** | EACH | .00 |
| 10490 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10256 | *****RESIN***** | EACH | .00 |
| 10494 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10258 | *****RESIN***** | EACH | .00 |
| 10498 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10260 | *****RESIN***** | EACH | .00 |
| 10502 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10262 | *****RESIN***** | EACH | .00 |
| 10506 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10264 | *****RESIN***** | EACH | .00 |
| 10510 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10266 | *****RESIN***** | EACH | .00 |
| 10514 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10268 | *****RESIN***** | EACH | .00 |
| 10518 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10270 | *****RESIN***** | EACH | .00 |
| 10522 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10272 | *****RESIN***** | EACH | .00 |
| 10526 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10274 | *****RESIN***** | EACH | .00 |
| 10530 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10276 | *****RESIN***** | EACH | .00 |
| 10534 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10278 | *****RESIN***** | EACH | .00 |
| 10538 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10280 | *****RESIN***** | EACH | .00 |
| 10542 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10282 | *****RESIN***** | EACH | .00 |
| 10546 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10284 | *****RESIN***** | EACH | .00 |
| 10550 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10286 | *****RESIN***** | EACH | .00 |
| 10554 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10288 | *****RESIN***** | EACH | .00 |
| 10558 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10290 | *****RESIN***** | EACH | .00 |
| 10562 | TACC 98 TACC BLEND (BULK) | EACH | .16 | 10292 | *****RESIN***** | EACH | .00 |
| 10566 | TACC 98 TACC BLEND (BULK) | EACH | .05 | 10294 | *****RESIN***** | EACH | .00 |
| 10570 | TACC 98 TACC BLEND (BULK) | EACH | .17 | 10296 | *****RESIN***** | EACH | |

[illegible]

| DESCRIPTION | QUANTITY | UNIT | PRICE/UNIT | TOTAL | VALUE | 32-79 COST/UNIT | VALUE |
|------------------------------|----------|------|------------|----------|---------|-----------------|----------|
| 233 EPOXY WOOD REPAIR | 33 | EACH | 3.04 | 100.32 | 2.3000 | 2.3000 | 22.40 |
| 234 DUST MASKS | 351 | EACH | 3.72 | 1313.32 | 3.7200 | 3.7200 | 1313.32 |
| 235 RUST REMOVER | 23 | EACH | 4.00 | 92.00 | .0000 | .0000 | .00 |
| 236 SANDING KIT | 153 | EACH | 8.30 | 1270.90 | 6.2100 | 6.2100 | 1012.13 |
| 237 BUFFING PAD KIT | 57 | EACH | 9.72 | 554.04 | 5.7100 | 5.7100 | 329.47 |
| 238 DENT PULLER PROFESSIONAL | 341 | EACH | 9.34 | 3185.14 | 19.1600 | 19.1600 | 664.56 |
| 239 RUBBER DENT PULLER | 183 | EACH | 5.84 | 1068.72 | 5.0300 | 5.0300 | 921.53 |
| 240 CONTACT CEMENT | 13 | EACH | 2.52 | 32.76 | 2.5200 | 2.5200 | 33.36 |
| 241 HOUSEHOLD CEMENT | 222 | EACH | 4.25 | 943.50 | 2.7700 | 2.7700 | 615.01 |
| 242 SILICONE SEALANT | 780 | EACH | 2.58 | 2012.40 | 1.7700 | 1.7700 | 1389.60 |
| 243 INSTANT GLUE REMOVER | 925 | EACH | 2.88 | 2664.00 | 1.5500 | 1.5500 | 1433.25 |
| 244 CLEAR STYLICURE SEALER | 3236 | EACH | 3.60 | 11649.60 | 3.7300 | 3.7300 | 12079.22 |
| 245 CLEAR STYLICURE SEALER | 102 | EACH | 5.76 | 587.52 | 5.1200 | 5.1200 | 527.44 |
| 246 WINDSHIELD WAX | 129 | EACH | 2.94 | 378.26 | 2.7300 | 2.7300 | 351.28 |
| 247 THERMAL SHOCK LOG | 19 | EACH | 4.20 | 79.80 | 3.4800 | 3.4800 | 66.31 |
| 248 SUPER GLUE | 750 | EACH | 4.20 | 3150.00 | 5.4500 | 5.4500 | 4092.00 |
| 249 CTN MSTR GAL CAN SPRAY | 234 | EACH | 1.22 | 285.48 | 1.2200 | 1.2200 | 285.48 |
| 250 CAN ST-100 TYPE | 1315 | EACH | 2.25 | 2958.75 | 2.9000 | 2.9000 | 3813.48 |
| 251 FLOORING | 1315 | EACH | 2.25 | 2958.75 | 2.9000 | 2.9000 | 3813.48 |
| 252 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 253 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 254 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 255 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 256 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 257 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 258 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 259 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 260 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 261 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 262 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 263 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 264 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 265 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 266 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 267 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 268 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 269 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 270 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 271 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 272 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 273 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 274 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 275 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 276 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 277 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 278 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 279 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 280 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 281 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 282 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 283 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 284 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 285 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 286 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 287 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 288 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 289 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 290 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 291 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 292 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 293 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 294 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 295 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 296 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 297 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 298 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 299 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 300 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 301 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 302 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 303 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 304 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 305 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 306 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 307 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 308 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 309 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 310 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 311 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 312 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 313 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 314 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 315 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 316 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 317 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 318 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 319 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 320 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 321 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 322 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 323 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 324 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 325 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 326 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 327 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 328 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 329 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 330 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 331 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 332 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 333 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 334 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 335 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 336 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 337 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 338 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 339 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 340 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 341 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 342 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 343 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 344 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 345 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 346 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 347 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 348 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 349 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 350 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 351 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 352 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 353 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 354 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 355 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 356 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 357 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 358 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 359 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 360 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 361 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 362 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 363 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 364 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 365 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 366 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 367 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 368 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 369 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 370 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 371 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 372 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 373 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 374 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 375 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 376 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | 4.9500 | 2088.90 |
| 377 MASKS | 72 | EACH | 4.45 | 320.40 | 4.4500 | 4.4500 | 320.40 |
| 378 MASKS | 108 | EACH | 2.48 | 267.84 | 2.4800 | 2.4800 | 267.84 |
| 379 MASKS | 422 | EACH | 4.95 | 2088.90 | 4.9500 | | |

| | | | | | |
|-------------------|--------|--------------------------------|----------|---------|---------|
| R: 09/23/85 10:30 | | NY N A I R O R / E D N P 3 | | PAGE 20 | |
| R: 09/23/85 | | TICKET TOTALS BY STR # | | PKY0006 | |
| CM # | TICKET | TICKET DESCRIPTION | QUANTITY | UNIT | VALUE |
| 0001 | 000021 | ADHESIVE FIX-IT DISPLAY CENTER | 2 | EXCH. | |
| ** TOTAL ** | | | | 2 | 66.00 |
| 0112 | 000034 | VERTICAL DB TALK BLEND (CARGO) | 300 | LBS. | |
| 0112 | 000034 | VERTICAL DB TALK BLEND (CARGO) | 10000 | LBS. | |
| ** TOTAL ** | | | | 10900 | 872.00 |
| 0118 | 000027 | WALL MOUNTED TALKER | 1000 | LBS. | |
| ** TOTAL ** | | | | 1000 | 160.00 |
| 0119 | 000029 | DOOR 700 REMOVAL (CARGO) | 3000 | LBS. | |
| ** TOTAL ** | | | | 3200 | 312.00 |
| 0121 | 000032 | TALKER 700 REMOVAL (CARGO) | 12200 | LBS. | |
| ** TOTAL ** | | | | 12200 | 850.00 |
| 0204 | 000031 | RESIN 75LB KIT | 7500 | LBS. | |
| ** TOTAL ** | | | | 7500 | 85.00 |
| ** TOTAL ** | | | | 7100 | 3472.00 |
| 0205 | 000031 | RESIN 75LB KIT | 25100 | LBS. | |
| ** TOTAL ** | | | | 25100 | 850.00 |
| 0201 | 000032 | TALKER 700 REMOVAL (CARGO) | 257 | LBS. | |
| ** TOTAL ** | | | | 257 | 257.00 |
| 0202 | 000033 | CELL 300 BUBBLES | 10900 | LBS. | |
| ** TOTAL ** | | | | 10900 | 166.00 |
| 0202 | 000034 | CELL 300 BUBBLES | 2040 | LBS. | |
| ** TOTAL ** | | | | 2040 | 240.00 |
| 0201 | 000032 | HARDENER 370 50 LB RED CREAM | 6060 | LBS. | |
| ** TOTAL ** | | | | 6060 | 8167.20 |

| STOCK # | TICKET # | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|---------|----------|-------------------------------|-------|------|----------|
| 843 | 002061 | EMERY CLOTH-3 EA 36-FINE-9X11 | 192 | EACH | |
| 843 | 002072 | EMERY CLOTH-3 EA 36-FINE-9X11 | 225 | EACH | |
| 843 | 002132 | EMERY CLOTH-3 EA 36-FINE-9X11 | 83 | EACH | |
| 843 | 002162 | EMERY CLOTH-3 EA 36-FINE-9X11 | 192 | EACH | |
| 843 | 002174 | EMERY CLOTH-3 EA 36-FINE-9X11 | 250 | EACH | |
| | | ** TOTAL ** | 922 | | 7191.60 |
| 939 | 002052 | BODY REPAIR FILM | 194 | EACH | |
| | | ** TOTAL ** | 194 | | 208.76 |
| 941 | 002079 | WELD AND PINT 200G | 338 | EACH | |
| | | ** TOTAL ** | 338 | | 893.60 |
| 950 | 002088 | SANDING KIT | 113 | EACH | |
| 950 | 002188 | SANDING KIT | 220 | EACH | |
| | | ** TOTAL ** | 333 | | 1698.10 |
| 90082 | 002177 | ADHESIVE FILM-3T DSPLY CENTER | 48 | EACH | |
| | | ** TOTAL ** | 48 | | 2304.00 |
| 10014 | 002043 | TACC #309 WITAYER CLARK DAN | 1800 | LBS | |
| | | ** TOTAL ** | 1800 | | 324.00 |
| 100302 | 002041 | Q CELL 300 SUBILES | 17680 | REEL | |
| | | ** TOTAL ** | 17680 | | 13280.00 |
| 101629 | 002032 | TATARIUM DIOXIDE CT SUBSTRONG | 12500 | REEL | |
| | | ** TOTAL ** | 12500 | | 9680.00 |

RUN DATE: 09/27/85 8 10:32

BUS DATE: 09/27/85

OKAY RUN 750.00

HILLS

PH0006 PAGE 55

TICKET TOTALS BY STK #

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UCK | VALUE |
|-------------|--------|------------------------------|--------|-----|----------|
| 95524 | 00524 | 3075 BLUE 2/0150 25 24 USPLY | 25 | EA | 434.20 |
| ** TOTAL ** | | | 25 | | |
| 100112 | 004570 | VERTAL DS TALC SLEND (SAGE) | 20000 | CS | 1200.00 |
| ** TOTAL ** | | | 20000 | | |
| 100114 | 004568 | TALC 300 WHITAKER CLARK PAN | 2000 | LBS | 360.00 |
| ** TOTAL ** | | | 2000 | | |
| 100122 | 004551 | TALC 300 RE WINDOR (BUCK) | 2000 | LBS | 360.00 |
| ** TOTAL ** | | | 2000 | | |
| 100124 | 004554 | TALC 300 RE WINDOR (BUCK) | 2000 | LBS | 360.00 |
| ** TOTAL ** | | | 2000 | | |
| 100126 | 004567 | TALC 300 RE WINDOR (BUCK) | 130676 | LBS | 2353.00 |
| ** TOTAL ** | | | 130676 | | |
| 100128 | 004553 | TALC 300 RE WINDOR (BUCK) | 100 | LBS | 18.00 |
| ** TOTAL ** | | | 100 | | |
| 100129 | 004563 | TALC 300 RE WINDOR (BUCK) | 350 | LBS | 63.00 |
| ** TOTAL ** | | | 350 | | |
| 100131 | 004574 | TALC 300 RE WINDOR (BUCK) | 2800 | LBS | 504.00 |
| ** TOTAL ** | | | 2800 | | |
| 100201 | 003848 | SPCKY TGF 37-140 | 500 | LBS | 120.00 |
| ** TOTAL ** | | | 500 | | |
| 100210 | 004564 | RESIN POLY 32-307 RE WINDOR | 4202 | LBS | 756.36 |
| ** TOTAL ** | | | 4202 | | |
| 100210 | 004565 | RESIN POLY 32-307 RE WINDOR | 4202 | LBS | 756.36 |
| ** TOTAL ** | | | 4202 | | |
| 100302 | 004558 | 0 CELL 300 900000 | 540 | CS | 42158.70 |
| ** TOTAL ** | | | 540 | | |
| 100302 | 004558 | 0 CELL 300 900000 | 4200 | LBS | 3875.00 |
| ** TOTAL ** | | | 4200 | | |

STILL

六四二五：一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

63 5416 27062114

| LT | DESCRIPTION | U/A | WHSE | QUEUE | RECD | UNIT-COST | QTY | \$ VALUE |
|----|----------------------------|------|------|-------|----------|-----------|-----|----------|
| 9 | 6401000 EPOXY GLUE | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 9 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 0 | 640197 EPOXY STEEL | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 0 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 4 | 6402000 ALUMINUM SHEET | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 4 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 6 | 640198 LIQUID SOLDER | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 6 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 6 | 6402000 EPOXY GLUE RUBBER | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 6 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 23 | 640107 HUF/TAPE BAND 2H | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 23 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 91 | 6402000 EPOXY GLUE SLR 302 | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 91 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 99 | 640235 INSTANT GLUE PEN | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 99 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 82 | 6401000 EPOXY GLUE CENTER | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 82 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 24 | 6401000 EPOXY GLUE TAP 24 | EACH | 1 | 2 | 09/25/85 | 9.40 | 48 | 451.20 |
| 24 | WAREHOUSE TOTAL | | | | | | 48 | 451.20* |
| 24 | 6401000 EPOXY GLUE TAP 24 | EACH | 1 | 2 | 09/25/85 | | 48 | 451.20* |
| 24 | WAREHOUSE TOTAL | | | | | | 48 | 451.20* |
| 05 | 6401000 EPOXY GLUE TAP 05 | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 05 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 08 | 6401000 EPOXY GLUE TAP 08 | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 08 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 07 | 6401000 EPOXY GLUE TAP 07 | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 07 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |
| 10 | 6401000 EPOXY GLUE TAP 10 | EACH | 1 | 2 | 09/25/85 | | 0 | 0.00 |
| 10 | WAREHOUSE TOTAL | | | | | | 0 | 0.00* |

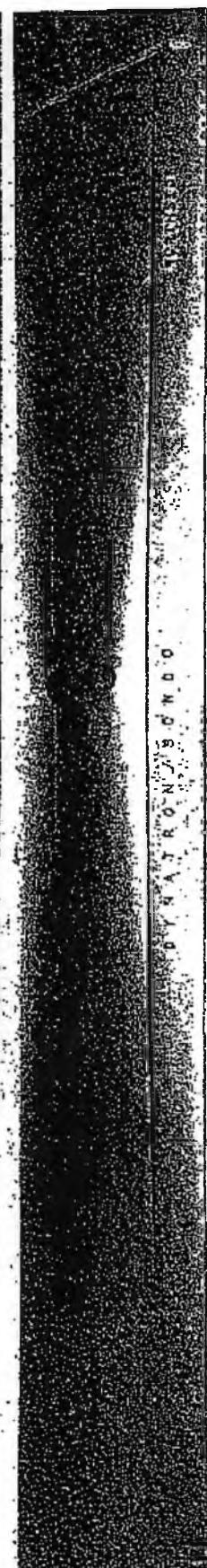
| NORTHSHORE | | | | | | | | | |
|--------------------|--------------------------|------|-----|-----|-----------|------|---------|---------|---------|
| DATE 11 | | | | | | | | | |
| VALUE OF INVENTORY | | | | | | | | | |
| AT# | DESCRIPTION | U/M | QTY | QTY | UNIT-COST | QTY | QTY | QTY | QTY |
| 97 | 66200 CUB. SLM. 302 | EACH | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 97 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 91 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 97 | 66200 CUB. SLM. 302 | EACH | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 97 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 91 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 102 | ADHESIVE TIX-IT 3000 | EACH | 2 | 2 | 09/25/85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 102 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 | 0.00 |
| 102 | TOTAL THIS PART | | | | | | 0.00 | 0.00 | 0.00 |
| 105 | TALC WPA 2800 | LBS. | 2 | 2 | 09/25/85 | 1.19 | 238.00 | 238.00 | 238.00 |
| 105 | WAREHOUSE TOTAL | | | | | | 238.00 | 238.00 | 238.00 |
| 105 | TOTAL THIS PART | | | | | | 238.00 | 238.00 | 238.00 |
| 108 | TALC ATOMITE | LBS. | 2 | 2 | 09/25/85 | 0.09 | 18.00 | 18.00 | 18.00 |
| 108 | WAREHOUSE TOTAL | | | | | | 18.00 | 18.00 | 18.00 |
| 108 | TOTAL THIS PART | | | | | | 18.00 | 18.00 | 18.00 |
| 109 | TALC 2800-CLAY | LBS. | 2 | 2 | 09/25/85 | 0.17 | 34.00 | 34.00 | 34.00 |
| 109 | WAREHOUSE TOTAL | | | | | | 34.00 | 34.00 | 34.00 |
| 109 | TOTAL THIS PART | | | | | | 34.00 | 34.00 | 34.00 |
| 110 | VERBAL 99 TALC | LBS. | 2 | 2 | 09/25/85 | 0.06 | 12.00 | 12.00 | 12.00 |
| 110 | WAREHOUSE TOTAL | | | | | | 12.00 | 12.00 | 12.00 |
| 110 | TOTAL THIS PART | | | | | | 12.00 | 12.00 | 12.00 |
| 112 | VERBAL 99 TALC 2800-CLAY | LBS. | 2 | 2 | 09/25/85 | 0.06 | 12.00 | 12.00 | 12.00 |
| 112 | WAREHOUSE TOTAL | | | | | | 12.00 | 12.00 | 12.00 |
| 112 | TOTAL THIS PART | | | | | | 12.00 | 12.00 | 12.00 |
| 114 | TALC 2800-CLAY | LBS. | 2 | 2 | 09/25/85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 114 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 | 0.00 |
| 114 | TOTAL THIS PART | | | | | | 0.00 | 0.00 | 0.00 |

| PART | DESCRIPTION | U/M | WHS | QTY | UNIT-COST | QTY | \$ VALUE |
|--------|-----------------------------|-----|-----|-----|-----------|-------|----------|
| 100112 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 10900 | 872.00 |
| 100112 | WAREHOUSE TOTAL | | | | | 10900 | 872.00 |
| 100112 | TOTAL THIS PART | | | | | 10900 | 872.00 |
| 100114 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 0 | 0.00 |
| 100114 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100114 | TOTAL THIS PART | | | | | 0 | 0.00 |
| 100118 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 1000 | 160.00 |
| 100118 | WAREHOUSE TOTAL | | | | | 1000 | 160.00 |
| 100118 | TOTAL THIS PART | | | | | 1000 | 160.00 |
| 100119 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 5200 | 312.00 |
| 100119 | WAREHOUSE TOTAL | | | | | 5200 | 312.00 |
| 100119 | TOTAL THIS PART | | | | | 5200 | 312.00 |
| 100121 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 17200 | 860.00 |
| 100121 | WAREHOUSE TOTAL | | | | | 17200 | 860.00 |
| 100121 | TOTAL THIS PART | | | | | 17200 | 860.00 |
| 100201 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 0 | 0.00 |
| 100201 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100201 | TOTAL THIS PART | | | | | 0 | 0.00 |
| 100207 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 29100 | 873.00 |
| 100207 | WAREHOUSE TOTAL | | | | | 29100 | 873.00 |
| 100207 | TOTAL THIS PART | | | | | 29100 | 873.00 |
| 100223 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 0 | 0.00 |
| 100223 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100223 | TOTAL THIS PART | | | | | 0 | 0.00 |
| 100301 | VERBAL OR TALK BLEND (BAGS) | LES | 3 | 2 | 09/25/85 | 257 | 436.90 |
| 100301 | WAREHOUSE TOTAL | | | | | 257 | 436.90 |
| 100301 | TOTAL THIS PART | | | | | 257 | 436.90 |

WYNATRONE A.O.N.D.D

INVENTORY PAGE 0

| PART# | DESCRIPTION | U/M | QUANTITY | REC'D | UNIT-COST | QTY | VALUE |
|--------|-----------------------------|------|----------|-------|-----------|-------|----------|
| 90022 | ADHESIVE FIX-IT BPLY CENTER | EACH | 7 | 2 | 09/25/85 | 48 | 2304.00 |
| 90022 | WAREHOUSE TOTAL | | | | | 48 | 2304.00 |
| 90032 | TOTAL THIS PART | | | | | 48 | 2304.00 |
| 100102 | TELL KST-200-CLHT | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 100102 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100110 | VERMIC-13 HLL | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 100110 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100112 | VERMIC-13 HLL | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 100112 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100114 | TELL KST-200-CLHT | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 100114 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100116 | TELL KST-200-CLHT | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 100116 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100302 | CEM 300 BUBBLES | LES | 7 | 2 | 09/25/85 | 17680 | 13240.00 |
| 100302 | WAREHOUSE TOTAL | | | | | 17680 | 13240.00 |
| 100302 | TOTAL THIS PART | | | | | 17680 | 13240.00 |
| 101202 | FIRE ALARM BELL 2453 RCI | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101202 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101203 | STAND TROOPER 4205 AB | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101203 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101205 | PIRE-400TSTUP-110187 | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101205 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101206 | STAND TROOPER 4205 AB | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101206 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101207 | FIRE ALARM-250 A | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101207 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101208 | STAND TROOPER 4205 AB | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101208 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |



UNITED STATES OF AMERICA

| PARTY | DESCRIPTION | U/M | QTY | UNIT COST | QTY | \$ VALUE |
|--------|-----------------------|------|-----|-----------|-----|----------|
| 100117 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100117 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100117 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100120 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100120 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100120 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100123 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100123 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100123 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100203 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100203 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100203 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100206 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100206 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100206 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100207 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100207 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100207 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100210 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100210 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100210 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100212 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100212 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100212 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100215 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100215 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100215 | TOTAL THIS PART | | | | 750 | 82.50 |
| 100216 | ADDITIONAL B-8 - 0000 | LBS. | 2 | 09/25/85 | 750 | 82.50 |
| 100216 | WAREHOUSE TOTAL | | 2 | | 750 | 82.50 |
| 100216 | TOTAL THIS PART | | | | 750 | 82.50 |

| PART# | DESCRIPTION | U/M | WHSE | QTY | UNIT-COST | S VALUE |
|--------|-------------------------------|-----|------|--------|-----------|----------|
| 100112 | JENTAL DE TALC BLEND-60AGE | LES | 1 | 20000 | 0.06 | 1200.00 |
| 100112 | WAREHOUSE TOTAL | | | 20000 | | 1200.00 |
| 100112 | TOTAL THIS PART | | | 20000 | | 1200.00 |
| 100114 | TALC 2500 W/STICKER CLEAR-20W | LES | 1 | 3000 | 0.10 | 300.00 |
| 100114 | WAREHOUSE TOTAL | | | 3000 | | 300.00 |
| 100114 | TOTAL THIS PART | | | 3000 | | 300.00 |
| 100116 | TALC MICRO TAC #12-80 | LES | 1 | 20 | 0.00 | 0.00 |
| 100116 | WAREHOUSE TOTAL | | | 20 | | 0.00 |
| 100116 | TOTAL THIS PART | | | 20 | | 0.00 |
| 100120 | BARTER 65-COASTAL 2 WESTERN | LES | 1 | 2 | 0.00 | 0.00 |
| 100120 | WAREHOUSE TOTAL | | | 2 | | 0.00 |
| 100120 | TOTAL THIS PART | | | 2 | | 0.00 |
| 100122 | TALC GRADE 20 WINDSOR (BULK) | LES | 1 | 113674 | 0.03 | 3683.80 |
| 100122 | WAREHOUSE TOTAL | | | 113674 | | 3683.80 |
| 100122 | TOTAL THIS PART | | | 113674 | | 3683.80 |
| 100123 | TALC MP12-50 PFTIER | LES | 1 | 6250 | 0.16 | 1000.00 |
| 100123 | WAREHOUSE TOTAL | | | 6250 | | 1000.00 |
| 100123 | TOTAL THIS PART | | | 6250 | | 1000.00 |
| 100203 | TALC MP12-50 PFTIER | LES | 1 | 500 | 0.00 | 0.00 |
| 100203 | WAREHOUSE TOTAL | | | 500 | | 0.00 |
| 100203 | TOTAL THIS PART | | | 500 | | 0.00 |
| 100210 | RESIN POLY 32-367 REIC440LB | LES | 1 | 140329 | 0.30 | 42098.70 |
| 100210 | WAREHOUSE TOTAL | | | 140329 | | 42098.70 |
| 100210 | TOTAL THIS PART | | | 140329 | | 42098.70 |
| 100212 | RESIN POLY MP15033 US | LES | 1 | 0 | 0.00 | 0.00 |
| 100212 | WAREHOUSE TOTAL | | | 0 | | 0.00 |
| 100212 | TOTAL THIS PART | | | 0 | | 0.00 |
| 100215 | RESIN MP-2 | LES | 1 | 0 | 0.00 | 0.00 |
| 100215 | WAREHOUSE TOTAL | | | 0 | | 0.00 |
| 100215 | TOTAL THIS PART | | | 0 | | 0.00 |

2408331 141223.36 366176 860570.10+
255454.74 2408331 147548.71

DATE: 09/30/85

LIFO INVENTORY ANALYSIS

| STOCK# | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79 | COST/UNIT | VALUE |
|--------|-------------------------------|------|----------|----|-----------|----------|-----------|-----------|----------|
| 222 | BOARD-GLASS REINFORCED 1/2 CT | EACH | 412 | | 13.88 | 5718.26 | 23.2800 | | 9711.36 |
| 316 | AUTOBODY KIT JUMBO | EACH | 515 | | 15.24 | 7848.60 | 15.6900 | | 8082.35 |
| 359 | BAND MIXING BOARD | EACH | 44 | | 1.80 | 79.20 | 3.7200 | | 163.68 |
| 372 | BUST MARKS PROFESSIONAL | EACH | 5 | | 36.00 | 183.00 | .4200 | | 2.10 |
| 402 | FEELS RESIN RT- | EACH | 1300 | | 11.76 | 15288.00 | 11.752000 | | 15278.56 |
| 404 | FEELS RESIN GAL | EACH | 104 | | 25.08 | 2608.32 | 24.7500 | | 2572.00 |
| 452 | METAL FILL QT | EACH | 17 | | 38.16 | 648.72 | 18.4800 | | 314.16 |
| 462 | DYNAGLASS GAL | EACH | 2016 | | 20.36 | 41048.96 | 22.6600 | | 45685.76 |
| 512 | ALUMINUM CLEANER 1/2 PT | EACH | 49 | | 5.40 | 264.60 | 4.0400 | | 197.96 |
| 513 | ALUMINUM CLEANER PT | EACH | 34 | | 5.40 | 183.60 | 5.3500 | | 181.90 |
| 522 | JELL TUB & SINK CLEANER | EACH | 73 | | 37.92 | 2768.16 | 3.9900 | | 291.27 |
| 901 | PLASTIC METAL | EACH | 1059 | | 3.46 | 3664.14 | 3.9200 | | 2033.28 |
| 905 | WEATHER-STRIP & TRIM CEMENT | EACH | 168 | | 2.88 | 483.84 | 1.8450 | | 678.96 |
| 907 | GLAZING & SPOT PUTTY 5 OZ | EACH | 402 | | 2.44 | 980.88 | 2.4900 | | 1000.98 |
| 911 | SUPER GLUE | EACH | 3494 | | 1.36 | 4751.84 | 3.6700 | | 12830.32 |
| 913 | RED-CREAM WDNR 3/4 OZ | EACH | 416 | | 1.50 | 624.00 | 1.3800 | | 574.08 |
| 931 | GASKET SEALANT NO 1 (1.5 OZ) | EACH | 372 | | 1.85 | 688.20 | 3.2900 | | 1213.88 |
| 933 | INSTANT SCRATCH-REPAIR | EACH | 1676 | | 1.80 | 3016.80 | 3.3900 | | 5681.64 |
| 937 | SLIDING & S202 PUTTY 1.5 OZ | EACH | 1642 | | 1.80 | 2955.60 | 1.5200 | | 2495.84 |
| 980 | HOUSEHOLD CEMENT | EACH | 207 | | 2.40 | 496.80 | 1.7700 | | 366.39 |
| 982 | SILICONE TUB CAULK | EACH | 216 | | 5.32 | 1149.12 | 10.2400 | | 2211.84 |
| 993 | SUPER GLUE 1/2 OZ SENSER TIP | EACH | 368 | | 4.44 | 1633.92 | 5.9500 | | 2189.60 |
| 2542 | D24138 S/W HAIR FILL QT | EACH | 203 | | 15.20 | 3085.60 | 1.0000 | | 203.00 |
| 2544 | D24138 S/W HAIR FILL GAL | EACH | 21 | | 16.60 | 348.60 | 1.0000 | | 33.00 |
| 2557 | D24138 S/W GLASS FILL QT | EACH | 58 | | 12.08 | 698.64 | 1.0000 | | 58.00 |
| 2564 | D24137 S/W GLASS FILL GAL | EACH | 17 | | 20.56 | 349.52 | 17.3300 | | 292.61 |
| 2566 | D24137 S/W METAL FILL QT | EACH | 49 | | 38.16 | 1869.84 | 1.0000 | | 49.00 |
| 2568 | D24137 S/W METAL FILL GAL | EACH | 63 | | 47.94 | 3021.42 | .0000 | | .00 |
| 2572 | V2V130 S/W FBG RESIN QT | EACH | 75 | | 13.76 | 1032.00 | .0000 | | .00 |
| 2574 | V2V130 S/W FBG RESIN GAL | EACH | 28 | | 25.06 | 701.68 | 17.3300 | | 485.24 |
| 2598 | U24150 S/W FBG MAY A 30 FT | EACH | 108 | | 6.20 | 669.60 | .0000 | | .00 |
| 2599 | U24151 S/W FBG CLOTH 5 FT | EACH | 180 | | 5.34 | 961.20 | .0000 | | .00 |
| 6024 | 637- FIBRE STRAND FILLER GAL | EACH | 1918 | | 20.56 | 39234.08 | 17.3200 | | 33219.76 |
| 8502 | 640213 RUST REMOV 1/2 PT | EACH | 68 | | 5.88 | 399.84 | 4.0400 | | 274.99 |
| 8512 | 640234 ALUM CLEANER 1/2 PT | EACH | 4 | | 5.40 | 21.60 | 4.0400 | | 16.17 |
| 8901 | 640203 PLASTIC STEEL | EACH | 43 | | 4.92 | 213.36 | 3.8600 | | 165.12 |
| 8903 | 640306 WTHRSTRIP/2RM CAN | EACH | 110 | | 5.26 | 578.60 | 3.6960 | | 406.56 |
| 8906 | 640401 MUFF & TPIPE SEAL | EACH | 128 | | 3.84 | 491.52 | 2.6640 | | 344.27 |
| 8909 | 640200 4 MIN EPOXY GLUE | EACH | 6 | | 6.22 | 37.32 | 1.8360 | | 29.01 |
| 8910 | 640192 EPOXY STEEL | EACH | 29 | | 5.28 | 153.12 | 4.7300 | | 137.75 |
| 8916 | 640205 WINDSHIELD SEALER | EACH | 5 | | 4.30 | 21.50 | 3.5960 | | 17.98 |
| 8916 | 640198 L2040 SOLDER | EACH | 3 | | 4.56 | 13.68 | 3.2280 | | 9.68 |
| 8924 | 640340 BLK SILICONE SURGE | EACH | 6 | | 10.68 | 64.08 | 2.700 | | 1.62 |
| 8935 | 640207 MUFF TPIPE BAND 2" | EACH | 210 | | 5.04 | 1058.40 | 4.3880 | | 917.28 |
| 8991 | 640247 CLR SILICONE SLR 3CZ | EACH | 150 | | 10.68 | 1602.00 | .8530 | | 127.93 |
| 8998 | 640335 INSTANT GLUE PEN | EACH | 303 | | 4.44 | 1345.32 | 3.9120 | | 1183.33 |
| 100105 | TALC MP-A-2000T | LB | 473 | | 1.19 | 562.87 | .3500 | | 165.55 |
| 100108 | TALC ATOMITE | LB | 3936 | | 1.09 | 354.24 | .0330 | | 129.88 |
| 100505 | TALC ASP-201 CLAY | LB | 715 | | .23 | 164.45 | 3.660 | | 118.69 |

DATE: 10/15/85 @ 15:47

DYNATRON/BONDO

NORTHSIDE

DATE: 09/30/85

LIFO INVENTORY ANALYSIS

LIF002

PAGE 2

| QTY | DESCRIPTION | UNIT | PHYSICAL-COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|----------------------------------|------|--------------------|----------|-----------------|----------|
| 100110 | VERTAL 95 "ALL | LBS. | 42039 | 2520.00 | .3600 | 2520.00 |
| 100112 | VEEIAL 95 Talc BLEND (BAGS) | LBS. | 517 | 31.02 | .0300 | 31.02 |
| 100117 | TALC ONYCARB 8 - ONYA | LBS. | 720 | 82.50 | .1100 | 82.50 |
| 100120 | EARTEX 65-COASTAL & WESTERN | LBS. | 1374 | 370.98 | .2700 | 370.98 |
| 100123 | TALC MP12-50 RELIER | LBS. | 1290 | 206.40 | .0000 | .00 |
| 100203 | ERONY TUR 37-T40 | LBS. | 3470 | 5031.50 | .9300 | 3227.10 |
| 100212 | RESIN POLY MP15038 USS | LBS. | 48000 | 14400.00 | .3500 | 17040.00 |
| 100215 | RESIN GP-2 | LBS. | 217 | 338.32 | 1.5600 | 338.32 |
| 100216 | RESIN, KIT HNR15047 (U.S.S.) | LBS. | 42258 | 18593.52 | .4600 | 19438.68 |
| 100217 | RESIN STYRENE MONOMER | LBS. | 315 | 158.60 | .5500 | 173.25 |
| 100218 | RESIN MODIFIER, C FL RESIN JLY | LBS. | 137 | 143.85 | 1.0500 | 143.85 |
| 100223 | RESIN LB-756-33 POLY-EMMET FIL | LBS. | 386 | 132.09 | .4900 | 91.14 |
| 100224 | RESIN: 6005 ARALDITE-CIBA: GIGY | LBS. | 470 | 5242.60 | 1.1300 | 646.25 |
| 100225 | RESIN: SPIREX 1505-CELANES | LBS. | 272 | 522.24 | 1.8900 | 513.44 |
| 100226 | RESIN NONYLPHENOL-ANAM HAYS | LBS. | 92 | 60.72 | .6100 | 56.39 |
| 100227 | RESIN POLYMER 940-CIBA GIGY | LBS. | 567 | 805.14 | 1.4000 | 793.80 |
| 100228 | ACRYLIC 6-34 - BOMM & HAYS | LBS. | 550 | 744.50 | 1.2700 | 698.50 |
| 100230 | RESIN MORGAN | LBS. | 340 | 601.80 | 1.7800 | 601.80 |
| 100231 | RESIN - MUA TRCH | LBS. | 113 | 275.72 | 1.2000 | 193.10 |
| 100232 | RESIN: EANTITE-MR PONSANTO | LBS. | 1674 | 1609.56 | 1.2200 | 4385.88 |
| 100233 | RESIN POLY. 51 | LBS. | 3064 | 1991.60 | .6500 | 1991.60 |
| 100234 | RESIN UNIREZ 2125-UNION-CAPP | LBS. | 385 | 554.40 | 1.3900 | 533.15 |
| 100215 | RESIN ROXYDAL E-70 - MORAY | LBS. | 1038 | 1537.00 | .6500 | 673.70 |
| 100301 | RESIN 1308-DEBLES | LBS. | 235 | 338.95 | 1.0700 | 315.65 |
| 100308 | WADENER-ECTOF 37-611-CEI | LBS. | 546 | 777.16 | 1.3900 | 758.94 |
| 100311 | CONZANT CEMENT | LBS. | 345 | 618.52 | .6300 | 3723.60 |
| 100701 | PINE OIL | LBS. | 1365 | 832.65 | .5800 | 791.70 |
| 100702 | 7704 TALL OIL | LBS. | 4705 | 2211.33 | .3100 | 1458.53 |
| 100801 | LIME MASK | LBS. | 34 | 256.43 | 3.4500 | 127.75 |
| 100804 | FOREST GREEN DYE PASTE | LBS. | 5 | 80.00 | 15.8000 | 79.90 |
| 100805 | STERLING R-FURNACE BLACK | LBS. | 148 | 81.40 | .5350 | 79.18 |
| 100806 | WILLIAMS LIGHT BLUE 2A | LBS. | 11 | 368.21 | 42.8100 | 397.11 |
| 100807 | RED SANDOLAND ROCACATINE EE | LBS. | 13 | 197.23 | 12.1000 | 157.30 |
| 100809 | ACVA-AMMONIA | LBS. | 1240 | 100.80 | .0700 | 88.20 |
| 100812 | MONSIEAL GREEN ST 6740 | LBS. | 47 | 488.12 | 9.9500 | 487.65 |
| 100815 | FLATTENING PASTE HUC02T45N | LBS. | 34 | 111.16 | .3500 | 12.60 |
| 100816 | BLACK UC01625A PIGMENT-UNIV. | LBS. | 67 | 25.46 | .3800 | 25.46 |
| 100901 | ACOPROXYL ALCOHOL | LBS. | 2042 | 970.86 | 1.5000 | 4613.00 |
| 100905 | 8UTYL CELLULOSE/POWER/6LY.ETH.EB | LBS. | 2570 | 1113.70 | .5700 | 1476.30 |
| 100910 | ACETONE | LBS. | 403 | 128.64 | .3100 | 126.62 |
| 100911 | KEROSENE | LBS. | 8532 | 133.72 | 1.1000 | 1025.04 |
| 100912 | METHANOL | LBS. | 650 | 304.00 | .1500 | 97.50 |
| 100916 | 92% PHENOL | LBS. | 1350 | 810.00 | .4500 | 607.50 |
| 100917 | FORMALDEHYDE | LBS. | 134 | 144.32 | .0600 | 1.50 |
| 100919 | DIMETHYL ANILINE | LBS. | 124 | 144.32 | .7100 | 88.04 |
| 100921 | METHYL CARB/DON-ON/OLY.ETH.DM | LBS. | 337 | 144.34 | .5500 | 135.35 |
| 100922 | METHYL CARB/DON-ON/OLY.ETH.DM | LBS. | 337 | 144.34 | .5500 | 135.35 |

01/15/85 0 18154

DYNAMATRON / SONDO

ANAHEIM

01/10/85

LIFO INVENTORY ANALYSIS

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| DESCRIPTION | UNIT | PHYSICAL-CY | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|-------------------------------------|------|-------------|-----------|---------|-----------------|---------|
| 938 AUTOBODY REPAIR TAPE | EACH | 48 | 1.32 | 92.16 | 1.7250 | 82.80 |
| 939 BODY REPAIR HELM | EACH | 68 | 1.34 | 78.66 | 1.4250 | 77.62 |
| 940 INSTANT GAS TANK & RAD REF | EACH | 1258 | 1.74 | 2188.92 | 2.3450 | 2950.01 |
| 941 HOLE AND DENT PLUG | EACH | 56 | 2.70 | 151.20 | .0000 | .00 |
| 942 SWINGS BODY & MOUNT | EACH | 523 | 5.66 | 2959.72 | 4.3950 | 2298.58 |
| 943 EPOXY HOOK REPAIR | EACH | 21 | 2.88 | 112.08 | 2.7950 | 118.59 |
| 946 DUST MASKS 5 PER CARD | EACH | 166 | 3.48 | 584.64 | 3.7200 | 624.96 |
| 947 RUST REMOVER BARREN | EACH | 35 | 19.56 | 684.60 | .0000 | .00 |
| 950 SANDING KIT | EACH | 170 | 5.70 | 969.00 | 4.2100 | 715.70 |
| 951 BUFFING PAD KIT | EACH | 96 | 11.46 | 1100.16 | 3.7100 | 356.16 |
| 953 DENT FILLER CONSUMER | EACH | 568 | 3.78 | 2147.04 | 3.0300 | 2857.04 |
| 954 RUBBER SEWING PULVER | EACH | 82 | 2.38 | 215.36 | 3.3200 | 270.24 |
| 955 CONTACT CEMENT 3 OZ BOTTLE | EACH | 25 | 4.32 | 108.00 | 2.7700 | 69.25 |
| 958 HOUSEHOLD CEMENT | EACH | 182 | 2.40 | 436.80 | 1.7700 | 323.14 |
| 959 INSTANT GLUE REMOVER | EACH | 379 | 2.88 | 1091.52 | 1.3450 | 509.55 |
| 960 CLEAR SILICONE SEALER 1.5 OZ | EACH | 290 | 3.12 | 904.80 | 3.5150 | 1019.35 |
| 961 CLEAR SILICONE SEALER 3 OZ | EACH | 209 | 5.34 | 1116.06 | 3.1200 | 1070.08 |
| 962 UNIDENTIFIED WAXOR'S TRIM ADH | EACH | 214 | 2.94 | 629.16 | 2.7150 | 581.01 |
| 963 UNIDENTIFIED WAXOR'S TRIM | EACH | 30 | 3.90 | 117.00 | 3.1900 | 106.70 |
| 964 SUPER-QUICK DRYER DISPENSER 1/2 | EACH | 161 | 6.45 | 1048.05 | 5.2500 | 2028.91 |
| 1008 CAN QT R4 TYPE | EACH | 2088 | .25 | 522.00 | .2900 | 775.52 |
| 1009 MASKS PAPER 1" X 12" ROLLS | EACH | 301 | .83 | 249.83 | .8400 | 253.30 |
| 1010 MASKS PAPER 6" X 6 ROLLS | EACH | 281 | 1.77 | 497.37 | 1.5900 | 447.60 |
| 1011 MASKS PAPER 10" X 10 ROLLS | EACH | 296 | 2.45 | 725.20 | 2.1800 | 645.28 |
| 1012 MASKS PAPER 15" X 2 ROLLS | EACH | 295 | 4.35 | 1282.50 | 4.9500 | 1465.20 |
| 1013 MASKS PAPER 18" X 2 ROLLS | EACH | 212 | 5.30 | 1123.60 | 5.4500 | 1155.40 |
| 1014 MASKS PAPER 24" X 1 ROLL | EACH | 40 | 7.07 | 282.80 | 9.9000 | 396.00 |
| 1015 MASKS PAPER 36" X 1 ROLL | EACH | 311 | 10.60 | 3296.60 | 9.9000 | 3078.90 |
| 1016 BODYFILLER FILLER KITE BAL | EACH | 200 | 13.72 | 2744.00 | 14.3200 | 2864.00 |
| 1017 FLAKIN FILLER 5 GAL | EACH | 334 | 15.15 | 5060.10 | 23.3100 | 7785.54 |
| 1018 FLAKIN FILLER 5 GAL | EACH | 129 | 15.96 | 2058.84 | 13.4800 | 1738.92 |
| 1019 FLAKIN FILLER 5 GAL | EACH | 10 | 15.84 | 158.40 | 26.4400 | 264.40 |
| 1020 FLAKIN FILLER 5 GAL | EACH | 661 | 13.92 | 9199.12 | 14.3200 | 9569.72 |
| 1021 FLAKIN FILLER 5 GAL | EACH | 53 | 9.54 | 505.62 | 1.2300 | 64.74 |
| 1022 FLAKIN FILLER 5 GAL | EACH | 17 | 20.16 | 342.72 | 4.3300 | 73.61 |
| 1023 FLAKIN FILLER 5 GAL | EACH | 25 | 4.10 | 102.50 | 10.3100 | 257.75 |
| 1024 FLAKIN FILLER 5 GAL | EACH | 43 | 16.60 | 717.80 | 26.2800 | 1130.78 |
| 1025 FLAKIN FILLER 5 GAL | EACH | 4 | 10.21 | 40.84 | 10.5000 | 42.00 |
| 1026 PUTTY 1 GALLON STANDARD BRND | EACH | 18 | 10.91 | 196.38 | .9900 | .99 |
| 1027 ADHESIVE FIX-IT DISPLY CENTER | EACH | 2 | 48.00 | 96.00 | 44.3000 | 88.60 |
| 1012 METAL OR TALK BLEND (FRAG) | LB | 10900 | .08 | 872.00 | .0300 | 327.00 |
| 1017 TALK MICROTALE MP 12-50 | LB | 1000 | .16 | 160.00 | .1600 | 160.00 |
| 1019 TALK MICROTALE MP 12-50 | LB | 5200 | .06 | 312.00 | .0600 | 312.00 |
| 1021 TALK MICROTALE MP 12-50 | LB | 12200 | .03 | 366.00 | .0300 | 366.00 |
| 1024 RESIN 7945 KIT | LB | 7100 | .40 | 2840.00 | 4.6000 | 3266.00 |
| | | | | 2840.00 | 4.6000 | 3266.00 |

001. THREAD, R. NUT, LOCK

EACH

152

3.90

612.10

5.4900

246.73

558.10

5.9500

246.73

999 SUPER BLUE W/ DISPENSER TIP

EACH

938

2.22

416.72

5.9500

558.10

5.9500

246.73

246.73

2456 PLAIN FILLER 5-GAL

EACH

27

18.26

493.02

20.3900

555.93

555.93

555.93

555.93

2456 PLAIN FILLER 5-GAL

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2456 PLAIN FILLER 5-GAL

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27

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LIFO INVENTORY ANALYSIS

LIF0002

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| LOCK# | DESCRIPTION | QNTY | PHYSICAL CT | COST/UNIT | VALUE | 12-79 COST/UNIT | VALUE |
|--------|--------------------------------|------|-------------|-----------|----------|-----------------|----------|
| 2532 | 02A135 S/W BODY FILL L/W GT | EACH | 15 | 12.24 | 156.12 | 13.4800 | 175.24 |
| 2534 | 02A135 S/W FILLER L/W S/W | EACH | 1 | 12.28 | 12.28 | 14.3200 | 14.32 |
| 2536 | 02A135H 8/4 FILL HDNR 175 OZ | EACH | 101 | 2.16 | 218.16 | 2.3500 | 238.36 |
| 2539 | 02A135H 8/4 FILL HDNR 2.75 OZ | EACH | 100 | 4.80 | 480.00 | 4.6200 | 462.00 |
| 2576 | 02V161H 8/4 LIQ HDNR 37 EL | EACH | 50 | 2.04 | 102.00 | 20.5900 | 1029.50 |
| 2577 | 02V161H 8/4 LIQ HDNR 175 FL | EACH | 26 | 9.40 | 244.40 | 7.6600 | 199.16 |
| 4022 | 6371 FIRE STRAND FILLER GT | EACH | 843 | 9.54 | 8042.22 | 7.6800 | 6476.24 |
| 4024 | 6373 FIRE STRAND FILLER GAL | EACH | 430 | 20.56 | 8840.80 | 4.3300 | 1861.90 |
| 6039 | 6379TOL CATA CREAM HDNR 4 OZ | EACH | 31 | 7.20 | 223.20 | 1.5800 | 49.18 |
| 6041 | 6372S PLASTIC FILLER SCODP | EACH | 350 | 7.20 | 2520.00 | 7.2000 | 2520.00 |
| 6042 | 6379 FIRE HAIR 30DI FILLER | EACH | 164 | 8.10 | 1346.40 | 8.4300 | 1399.38 |
| 6043 | 6372C 3 GAL DISP KIT COMPLETE | EACH | 44 | 32.94 | 1448.04 | 0.0000 | 0.00 |
| 6044 | 6369 FIRE HAIR BODY FILL GALS | EACH | 497 | 16.60 | 8250.20 | 19.1400 | 9512.58 |
| 6045 | 6372E BODY FILLER 30A80 | EACH | 311 | 10.25 | 3167.75 | 10.5000 | 3265.50 |
| 9994 | SUPER BLUE W/01SP TIP 24 8SPLY | EACH | 48 | 9.40 | 451.20 | 11.1000 | 531.12 |
| 100112 | VETAL BB TALE BLEND (GAGS) | LBS. | 20000 | 0.02 | 1200.00 | 0.0300 | 600.00 |
| 100114 | TALC #999 WHITAKER CLARK RAW | LBS. | 2000 | 0.18 | 360.00 | 0.1800 | 360.00 |
| 10012 | TALC GRADE AB WINDOR (GULK) | LBS. | 113676 | 0.03 | 3583.28 | 0.0400 | 4549.44 |
| 100123 | TALC HP12-50 PFIZER | LBS. | 8230 | 0.15 | 1234.50 | 0.1500 | 1234.50 |
| 100203 | EPDXY TUF 31-140 | LBS. | 520 | 1.45 | 754.00 | 0.9300 | 483.60 |
| 10021 | RESIN POLY 32-367 REICHHOLD | LBS. | 140929 | 0.30 | 42278.70 | 0.3700 | 52193.73 |
| 100302 | CELL 300 RUBBLES | LBS. | 5300 | 0.75 | 3975.00 | 0.5500 | 2915.00 |
| 100401 | HARDENER 870 50 64 RED CREAM | LBS. | 26210 | 1.46 | 38266.20 | 1.5800 | 41411.80 |
| 100406 | NEP CADOX N-50 | LBS. | 2600 | 1.26 | 3276.00 | 0.2200 | 572.00 |
| 100409 | HARDENER CYCLOHEXANONE PASTE | LBS. | 1323 | 3.25 | 4299.75 | 3.8800 | 5132.24 |
| 100410 | NEP CADOX N-50 9% RED | LBS. | 16 | 1.28 | 20.48 | 0.0000 | 0.00 |
| 100602 | BLACK PLASTIC RUBBER | LBS. | 494 | 1.01 | 498.94 | 0.9300 | 299.10 |
| 100606 | W-MONENOLD SEALER EULK | LBS. | 830 | 1.43 | 1186.90 | 1.3100 | 1087.30 |
| 100610 | GLAZING 3 SPOT PUTTY RED | LBS. | 22220 | 0.50 | 11110.00 | 0.5700 | 12654.00 |
| 100617 | VERSACHEM GASKET SEALANT #1 | LBS. | 1860 | 0.31 | 576.60 | 0.4120 | 766.32 |
| 100618 | GASKET MAKER #2 PLIABLE | LBS. | 1860 | 0.60 | 1116.00 | 0.5680 | 1058.08 |
| 100804 | EMERST GREEN DYE PASTY | LBS. | 1 | 15.00 | 15.00 | 15.5800 | 15.58 |
| 101406 | COBALT OCTOATE NUOEX 12X | LBS. | 30 | 3.49 | 104.70 | 0.0000 | 0.00 |
| 101504 | RHOICIN | LBS. | 7092 | 1.29 | 9148.68 | 1.0000 | 7092.00 |
| 101514 | TRIXIN E | LBS. | 3590 | 1.93 | 6928.70 | 1.6900 | 6067.10 |
| 101515 | TRIXIN E | LBS. | 2750 | 1.61 | 4427.50 | 0.0000 | 0.00 |
| 101601 | ALCAN ALUMINUM 210000 PHOP | LBS. | 13 | 2.43 | 31.59 | 1.13400 | 17.42 |
| 101607 | ABE030L 200 | LBS. | 150 | 2.73 | 409.50 | 3.0400 | 456.00 |
| 101629 | TITANIUM DIOXIDE ET 800TRONC | LBS. | 4150 | 0.72 | 2988.00 | 0.6700 | 2780.90 |
| 205102 | CTN KDF 261 PT L/W FILL | EACH | 275 | 0.23 | 63.25 | 0.2700 | 74.25 |
| 205103 | CTN KDF 310 PT L/W FILL KIT | EACH | 2127 | 0.22 | 467.94 | 0.3300 | 701.91 |
| 205112 | CARTON KDF ROGERS PT UNPRNT | EACH | 344 | 0.32 | 110.08 | 0.2700 | 92.88 |
| 205201 | CTN KDF 12 CUF | EACH | 2309 | 0.32 | 738.88 | 0.3400 | 785.06 |
| 205203 | CTN KDF 262 PT L/W FILL | EACH | 1906 | 0.26 | 495.56 | 0.2700 | 514.62 |
| 205205 | CTN KDF 312 PT L/W FILL KIT | EACH | 2074 | 0.29 | 601.46 | 0.3300 | 684.82 |
| 205206 | CTN KDF 392 PT ULTRALITE | EACH | 172 | 0.34 | 58.48 | 0.2750 | 47.30 |
| 205211 | CTN KDF 422 PT DYNALITE | EACH | 1743 | 0.33 | 575.19 | 0.2900 | 505.67 |
| 205214 | CTN KDF 422 PT DYNALITE | EACH | 1391 | 0.19 | 264.29 | 0.2300 | 319.73 |
| 205215 | CTN KDF 422 PT PLAIN NC PRINT | EACH | 2943 | 0.27 | 794.61 | 0.2600 | 765.18 |

ATE: 02/25/85 216.50

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ATE: 02/25/85

LFQ INVENTORY ANALYSIS

LFQ02 PAGE 4

| K# | DESCRIPTION | UNIT | PHYSICAL-CT | COST/UNIT | VALUE | T2-T9-COST/UNIT | VALUE |
|-------|------------------------------------|------|-------------|-----------|----------|-----------------|----------|
| 99924 | SUPER BLUE 4/DISP TIP 26 DPLY EACH | EACH | 107 | 1.4000 | 1503.60 | 11.1920 | 1197.33 |
| 99994 | SUPER BLUE 4/DISP TIP 96 DPLY EACH | EACH | 41 | 41.8600 | 1716.26 | 69.6000 | 2333.26 |
| 00111 | VERIAL 35 TALL BLEND (EUL) LBS. | LBS. | 130000 | .0600 | 9000.00 | .0300 | 2500.00 |
| 00112 | VERIAL 58 TALL BLEND (EUL) LBS. | LBS. | 750 | .0600 | 45.00 | .0300 | 22.50 |
| 01122 | TALC GRADE AB WINDOR (BULK) LBS. | LBS. | 92560 | .0600 | 5553.60 | .0600 | 5553.60 |
| 01123 | TALC MP12-50 PULVER LBS. | LBS. | 677 | .1500 | 101.55 | .1500 | 101.55 |
| 00207 | RESIN POLYESTER 56-156MM LBS. | LBS. | 33560 | .3400 | 11412.40 | .4000 | 13384.00 |
| 00310 | RESIN POLY 52-367 REICHOLD LBS. | LBS. | 56322 | .3400 | 19194.28 | .3700 | 21034.14 |
| 00303 | 2 CELL 300 BUBBLES LBS. | LBS. | 2573 | .7500 | 2006.25 | .5300 | 1471.25 |
| 00203 | HARDENER 310 50 44 RED CREAM LBS. | LBS. | 35556 | 1.4000 | 51177.44 | 1.5800 | 56386.48 |
| 00406 | HEKP CAROX M-50 LBS. | LBS. | 1728 | 1.3000 | 2246.40 | 1.2200 | 2108.16 |
| 00407 | HARDENER CYCLOXANONE PAITE LBS. | LBS. | 1813 | 3.4500 | 6252.75 | 5.8500 | 7034.48 |
| 00602 | BLACK PLASTIC RUBBER LBS. | LBS. | 3632 | .9600 | 3486.72 | .6300 | 2360.80 |
| 03610 | GLAZING 8 SPOT PUTTY RED LBS. | LBS. | 14500 | .5400 | 7830.00 | .5700 | 8208.00 |
| 03612 | WEATHERSTRIP 6 TRIM CEMENT LBS. | LBS. | 3348 | .9600 | 3200.08 | .6300 | 2667.74 |
| 00618 | GASKET HAYER #2 PLIABLE LBS. | LBS. | 620 | .6000 | 372.00 | .5400 | 330.92 |
| 00804 | FOREST GREEN DYE PASTE LBS. | LBS. | 2 | 16.0000 | 32.00 | 15.9800 | 31.96 |
| 00918 | METHYLENE CHLORIDE LBS. | LBS. | 300 | .3800 | 114.00 | .3300 | 116.00 |
| 01504 | RHEOCIN LBS. | LBS. | 10386 | 1.3900 | 14430.36 | 1.0000 | 10386.00 |
| 01514 | THIXIN 6 LBS. | LBS. | 3082 | 1.8000 | 5547.60 | 1.6900 | 5207.58 |
| 01515 | ADDITIN 70 LBS. | LBS. | 4350 | 1.1400 | 4959.00 | 1.1400 | 4959.00 |
| 01601 | ALCAN ALUMINUM 210000 PMDR LBS. | LBS. | 14 | 2.5800 | 36.12 | 1.3400 | 18.76 |
| 01607 | ALCANAL 200 LBS. | LBS. | 120 | 2.7800 | 333.60 | 3.0400 | 364.80 |
| 01629 | TITANIUM DIOXIDE CT 2000000 LBS. | LBS. | 4000 | .6900 | 2760.00 | .4700 | 2683.00 |
| 01702 | CTN KOF 251 PU L/W FILL EACH | EACH | 254 | .2400 | 61.56 | .2700 | 68.22 |
| 01815 | CTN KOF 313 PU L/W FILL KIT EACH | EACH | 499 | .3400 | 169.66 | .3300 | 164.67 |
| 01912 | CARTON KOF ROGERS PL UNPRT EACH | EACH | 410 | .3200 | 131.20 | .3200 | 131.20 |
| 02101 | CTN KOF 12 CTZ EACH | EACH | 1321 | .3300 | 436.33 | .3400 | 449.14 |
| 02203 | CTN KOF 262 CT 20000 CON L/W EACH | EACH | 241 | .3200 | 76.32 | .2700 | 64.97 |
| 02204 | CTN KOF 312 CT L/W FILL KIT EACH | EACH | 7020 | .1400 | 982.80 | .1300 | 912.60 |
| 02206 | CTN KOF 392 CT ULTRALITE EACH | EACH | 1395 | .3600 | 503.20 | .2750 | 382.12 |
| 02211 | CTN KOF 492 CT DYNALITE EACH | EACH | 1317 | .3200 | 421.44 | .2900 | 381.93 |
| 02216 | CTN KOF 075 HCS 2L NO PNT 61 EACH | EACH | 1841 | .1800 | 331.38 | .2300 | 420.25 |
| 02218 | CTN KOF 07 PLAIN NO PNT 61 EACH | EACH | 983 | .3500 | 344.05 | .2800 | 275.58 |
| 02219 | CTN KOF 07 647 DYNALITE LITE EACH | EACH | 225 | .3700 | 83.25 | .2600 | 58.50 |
| 02220 | CTN KOF 07 647 DYNALITE LITE EACH | EACH | 333 | .2100 | 70.35 | .3500 | 117.25 |
| 02222 | CARTON KOF CT ROGERS UNPRT EACH | EACH | 310 | .3700 | 114.70 | .5700 | 177.90 |
| 02301 | CTN KOF 273 (0-33) RED FILL EACH | EACH | 3355 | .5400 | 1813.50 | 1.7900 | 707.94 |
| 02401 | CTN KOF 14 GAL LUTZ EACH | EACH | 2350 | .2400 | 564.00 | .2500 | 587.50 |
| 02402 | CTN KOF 215 GAL REG FILL EACH | EACH | 360 | .3100 | 111.60 | .4400 | 158.40 |
| 02403 | CTN KOF 222 GAL WHYTESTREAK EACH | EACH | 1385 | .2600 | 360.10 | .2500 | 346.25 |
| 02405 | CTN KOF 245 GAL DC 3 EACH | EACH | 1470 | .2500 | 367.50 | .2600 | 382.50 |
| 02407 | CTN KOF 255 GAL L/W W/CAP EACH | EACH | 2432 | .3200 | 778.24 | .4100 | 1009.12 |
| 02408 | CTN KOF 354 GAL ULTRA LITE EACH | EACH | 2837 | .2600 | 737.62 | .2500 | 709.25 |
| 02412 | CTN KOF 494 GAL DYNALITE EACH | EACH | 3930 | .2600 | 1021.80 | .2300 | 903.90 |
| 02414 | CTN KOF 61 MARTIN 9 HOUR W/L EACH | EACH | 3453 | .2500 | 863.25 | .2600 | 903.58 |
| 02415 | CTN KOF GAL M/S-PL NO PNT EACH | EACH | 2337 | .2500 | 584.25 | .2800 | 654.36 |
| 02416 | CTN KOF GAL PLAIN NO PNT EACH | EACH | 3341 | .2200 | 735.02 | .2400 | 741.84 |
| 02420 | CTN KOF 205 GAL PLAIN EACH | EACH | 945 | .3200 | 302.40 | .3880 | 366.11 |

| YOCK# | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|--------------------------------|------|----------|----|-----------|-----------|-----------------|----------|
| 8022 | 6371 FIBRE STRAND FILLER IT | EACH | 64 | | 9.8000 | 633.60 | 7.6800 | 491.52 |
| 8024 | 6371 FIBRE STRAND FILLER GAL | EACH | 473 | | 20.9200 | 9927.00 | 17.3200 | 8217.00 |
| 8044 | 6369 FIBRE WAXR BODY FILL GALS | EACH | 90 | | 12.9600 | 1166.40 | 20.1600 | 1814.40 |
| 8045 | 63728 BODY FILLER SORD | EACH | 237 | | 10.2500 | 2429.25 | 10.2500 | 2429.25 |
| 8022 | 64033 RUST REMOV 1/2 PT | EACH | 174 | | 8.9600 | 1559.04 | 4.0440 | 501.45 |
| 8312 | 64034 ALUK CLEANER 1/2 PT | EACH | 214 | | 8.9600 | 1917.44 | 5.0440 | 865.41 |
| 8901 | 640203 PLASTIC STEEL | EACH | 53 | | 5.5200 | 292.36 | 3.8000 | 201.92 |
| 8902 | 640204 9LK PLASTIC RUBBER | EACH | 9 | | 6.8000 | 61.20 | 3.7680 | 33.91 |
| 8903 | 640205 WTHSTRIP/AM SEAL | EACH | 435 | | 5.5200 | 2401.80 | 3.6800 | 1593.84 |
| 8906 | 640207 MUFF & TIPE SEAL | EACH | 935 | | 7.8000 | 7293.00 | 2.6800 | 2528.79 |
| 8909 | 640208 4 MIN EPOXY GLUE | EACH | 477 | | 10.0800 | 4808.16 | 4.8360 | 2308.61 |
| 8910 | 640197 EPOXY STEEL | EACH | 420 | | 6.3400 | 2662.80 | 4.7800 | 1995.00 |
| 8914 | 640203 WINDSHIELD SEALER | EACH | 70 | | 5.1600 | 361.20 | 3.3940 | 237.72 |
| 8915 | 640195 BEET ERAB | EACH | 62 | | 4.4200 | 275.28 | 3.8360 | 237.07 |
| 8916 | 640196 LIQUID SOLDER | EACH | 104 | | 4.6800 | 486.72 | 3.2280 | 335.71 |
| 8923 | 640207 HUP/PIR BAND 2" | EACH | 424 | | 4.4200 | 1874.56 | 4.5680 | 1932.03 |
| 8999 | 640235 INSTANT GLUE PEN | EACH | 476 | | 4.4200 | 2103.92 | 3.9120 | 1877.39 |
| 100105 | TALC MPA-20001 | LES. | 324 | | 1.3200 | 427.68 | 1.3200 | 427.68 |
| 100108 | TALC ALCPATE | LES. | 841 | | 0.8000 | 672.80 | 0.8000 | 672.80 |
| 100109 | TALC ASP-200 CLAY | LES. | 400 | | 2.3000 | 920.00 | 1.6600 | 664.00 |
| 100110 | VERTAL 95 TALC | LES. | 5904 | | 0.6000 | 3542.40 | 0.6000 | 3542.40 |
| 100112 | VERTAL 95 TALC BLEND (BAGS) | LES. | 2300 | | 0.6000 | 1380.00 | 0.6000 | 1380.00 |
| 100114 | TALC 4399 WHITAKER CLARK CAN | LES. | 541 | | 1.1000 | 595.10 | 1.1000 | 595.10 |
| 100117 | TALC 045088 B - DURA | LES. | 2568 | | 1.1000 | 2825.26 | 1.1000 | 2825.26 |
| 100120 | BAITEX 65-COASTAL & WESTERN | LES. | 1344 | | 2.7000 | 3628.80 | 2.7000 | 3628.80 |
| 100203 | EPOXY TUF 57-140 | LES. | 1668 | | 1.3900 | 2318.52 | 0.9300 | 1551.24 |
| 100212 | RESIN POLY M11032 USS | LES. | 12938 | | 3.5000 | 45283.52 | 3.5500 | 45861.44 |
| 100216 | RESIN KIT W/HR3047 (U.S.S.) | LES. | 21178 | | 4.9000 | 103972.22 | 4.8000 | 9741.88 |
| 100217 | RESIN STYRENE MONOMER | LES. | 76 | | 5.5000 | 419.00 | 5.5000 | 419.00 |
| 100218 | RESIN MODIFIER C FL RESIN JLY | LES. | 281 | | 1.0500 | 295.05 | 1.0500 | 295.05 |
| 100221 | RESIN LB-796-33 POLY F/HET FIL | LES. | 710 | | 4.7200 | 3352.40 | 4.9000 | 3479.00 |
| 100224 | RESIN 6008 ARAIDITE-CIBA GIEGY | LES. | 897 | | 1.5400 | 1381.38 | 1.3750 | 1233.37 |
| 100225 | RESIN EPI322 503-CELANER | LES. | 733 | | 1.9200 | 1407.36 | 1.3250 | 973.87 |
| 100226 | RESIN NONILPHEROL-THAM HRA5 | LES. | 174 | | 0.6380 | 110.91 | 0.6380 | 110.91 |
| 100227 | RESIN POLYMD 840-CIBA GIEGY | LES. | 316 | | 1.4200 | 448.72 | 1.4000 | 442.40 |
| 100228 | ACRYLOID B-24 - BORN & HARR | LES. | 308 | | 1.3200 | 406.56 | 1.2700 | 391.36 |
| 100230 | RESIN - HOBAY | LES. | 295 | | 1.7700 | 522.15 | 1.7800 | 525.10 |
| 100231 | RESIN - MULTIRON | LES. | 34 | | 2.3400 | 79.56 | 1.7000 | 57.80 |
| 100232 | RESIN SANTOLIE MHP MONSANTO | LES. | 720 | | 2.2400 | 1612.80 | 2.6200 | 1882.40 |
| 100234 | RESIN UNIREZ 2125-UNION CAMP | LES. | 218 | | 1.4200 | 310.36 | 1.3900 | 303.82 |
| 100235 | RESIN ROSKYDAL 5-70 - HOBAY | LES. | 490 | | 1.4800 | 725.20 | 0.6900 | 338.50 |
| 100301 | C15X - 3M GUBELER | LES. | 70 | | 1.3100 | 91.70 | 1.0200 | 71.40 |
| 100408 | HARDENER EPOCTUF 57-611-RCI | LES. | 224 | | 1.4600 | 327.04 | 1.5900 | 356.36 |
| 100701 | PINE OIL | LES. | 280 | | 0.6100 | 170.80 | 0.5900 | 165.20 |
| 100702 | 1705 TALL OIL | LES. | 1730 | | 0.6800 | 1176.60 | 0.6800 | 1176.60 |
| 100801 | LINE WAX | LES. | 31 | | 7.2700 | 225.37 | 3.6500 | 113.15 |
| 100804 | FOREST GREEN DYE PASTE | LES. | 2 | | 16.0000 | 32.00 | 15.9800 | 31.96 |
| 100805 | STERLING SURFACE BLACK | LES. | 218 | | 0.5800 | 126.44 | 0.5800 | 126.44 |
| 100806 | ALLIASEN LIGHT BLUE 2A | LES. | 30 | | 11.9100 | 357.30 | 12.8100 | 384.30 |

DATE: 01/01/80 TIME: 00:00:00

LIFF002 INVENTORY ANALYSIS

| ITEM | DESCRIPTION | UNIT | PHYSICAL CT | CONSUMPT | VALUE | 2-79-CONSUM | VALUE |
|------|-----------------------------|------|-------------|----------|----------|-------------|----------|
| 810 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 172 | 172 | 3306.64 | 3-6900 | 11334.48 |
| 811 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 172 | 172 | 2883.68 | 3-1400 | 5870.08 |
| 812 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 210 | 210 | 1663.20 | 11-7100 | 2659.10 |
| 813 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 681 | 681 | 1104.80 | 13-6900 | 10371.09 |
| 814 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 280 | 280 | 2781.20 | 2-8030 | 7310.10 |
| 815 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 280 | 280 | 1948.75 | 1-10-5000 | 4252.50 |
| 816 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 341 | 341 | 19943.80 | 7-9400 | 27107.14 |
| 817 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 412 | 412 | 8430.32 | 2-4200 | 40533.14 |
| 818 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 294 | 294 | 9088.64 | 3-0500 | 8978.20 |
| 819 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 342 | 342 | 18722.34 | 5-1100 | 17523.19 |
| 820 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 836 | 836 | 4103.28 | 3-5100 | 2821.36 |
| 821 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 409 | 409 | 3545.64 | 6-1300 | 2898.42 |
| 822 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 586 | 586 | 2354.40 | 5-1300 | 1989.12 |
| 823 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 1551 | 1551 | 4543.08 | 2-6600 | 4045.86 |
| 824 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 417 | 417 | 7389.04 | 2-7800 | 1135.26 |
| 825 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 417 | 417 | 1501.04 | 2-7800 | 1135.26 |
| 826 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 354 | 354 | 2544.78 | 8-3400 | 2704.73 |
| 827 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 318 | 318 | 2736.16 | 7-0200 | 2442.96 |
| 828 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 417 | 417 | 3305.64 | 7-7600 | 3227.56 |
| 829 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 1635 | 1635 | 4273.48 | 4-9200 | 3179.32 |
| 830 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 874 | 874 | 2844.72 | 1-8800 | 1433.03 |
| 831 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 4450 | 4450 | 12549.00 | 1-8450 | 8210.25 |
| 832 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 2138 | 2138 | 4422.26 | 1-3300 | 3109.34 |
| 833 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 3733 | 3733 | 10385.28 | 2-4900 | 5242.97 |
| 834 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 8214 | 8214 | 13718.16 | 3-6700 | 15538.78 |
| 835 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 3723 | 3723 | 8493.01 | 1-6900 | 4313.87 |
| 836 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 356 | 356 | 1333.04 | 1-4200 | 934.80 |
| 837 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 2467 | 2467 | 1002.96 | 1-6150 | 642.77 |
| 838 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 3703 | 3703 | 7232.98 | 2-1650 | 5190.59 |
| 839 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 5411 | 5411 | 11335.10 | 3-6100 | 8197.30 |
| 840 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 2392 | 2392 | 3023.20 | 1-3400 | 7250.74 |
| 841 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 1976 | 1976 | 365.36 | 1-6950 | 4054.44 |
| 842 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 15 | 15 | 94.50 | 1-1200 | 2223.00 |
| 843 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 940 | 940 | 3407.80 | 3-4200 | 126.30 |
| 844 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 332 | 332 | 3331.32 | 5-0300 | 4728.20 |
| 845 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 372 | 372 | 1238.56 | 2-7700 | 1529.04 |
| 846 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 663 | 663 | 2352.72 | 1-7700 | 977.04 |
| 847 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 60 | 60 | 280.00 | 2-1100 | 1328.73 |
| 848 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 28050 | 28050 | 1633.00 | 44-5300 | 2470.00 |
| 849 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 11590 | 11590 | 8933.00 | 0-0000 | 341.50 |
| 850 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 30000 | 30000 | 20700.00 | 0-0000 | 6367.00 |
| 851 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 14 | 14 | 33.08 | 4700 | 20105.00 |
| 852 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 3 | 3 | 1.85 | 0-0000 | 5.32 |
| 853 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 89 | 89 | 3500 | 3400 | 1.56 |
| 854 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 2700 | 2700 | 24.13 | 2600 | 1.70 |
| 855 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 76 | 76 | 20.32 | 2600 | 17.94 |
| 856 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 76 | 76 | 20.32 | 2600 | 18.24 |
| 857 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 76 | 76 | 20.32 | 2600 | 15.31 |

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Q Y N A T R O N / B O R N O

WILLS

PRINT PRICE TABLES
43 - WIFORD TO ATL

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SALV32

| T # | DESCRIPTION | QUANTITY
FROM THROUGH | PRICE | (1) | (2) | COMMISSION RATES (X) | | | |
|--------|--------------------------------|--------------------------|--------|---------|-----|----------------------|-----|-----|-----|
| | | | | | | (4) | (5) | (6) | (7) |
| 953 | DEBT PULLER CONSUMER | 1 | 999999 | 1.2500 | | | | | |
| 960 | CONTACT CEMENT 3 OZ BOTTLE | 1 | 999999 | 0.7100 | | | | | |
| 980 | HOUSEHOLD CEMENT | 1 | 999999 | 0.3300 | | | | | |
| 982 | SILICONE TUB CAULK | 1 | 999999 | 0.9600 | | | | | |
| 984 | INSTANT GLUE REMOVER | 1 | 999999 | 0.3100 | | | | | |
| 990 | CLEAR SILICONE SEALER 1.5 OZ | 1 | 999999 | 0.6000 | | | | | |
| 991 | CLEAR SILICONE SEALER 3 OZ | 1 | 999999 | 0.9600 | | | | | |
| 994 | WINDSHIELD MIRROR & TRIM ADH | 1 | 999999 | 0.2900 | | | | | |
| 995 | TREAD & NUT LOCK | 1 | 999999 | 0.7000 | | | | | |
| 999 | SUPER GLUE W/ DISPENSER TIP | 1 | 999999 | 0.3500 | | | | | |
| 90082 | ADHESIVE FIX-IT DEPLY CENTER | 1 | 999999 | 48.0000 | | | | | |
| 99924 | SUPER GLUE W/DISP TIP 24 DSPLY | 1 | 999999 | 9.6000 | | | | | |
| 99996 | SUPER GLUE W/DISP TIP 96 DSPLY | 1 | 999999 | 41.8600 | | | | | |
| 10011 | VERTICAL OR TALC BLEND (BULK) | 1 | 999999 | 0.0400 | | | | | |
| 712542 | 18.1 GAL PUTTY COTE | 1 | 999999 | 0.0400 | | | | | |

END OF REPORT ***

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WILLS

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PRINT PRICE TABLES
7 - ATC TO ANHEIM

| N | DESCRIPTION | QUANTITY
FROM THROUGH | PRICE | COMMISSION RATES (X) | | | | | (8) | (9) |
|--------|---------------------------------|--------------------------|--------|----------------------|-----|-----|-----|-----|-----|-----|
| | | | | (1) | (2) | (3) | (4) | (5) | | |
| 960 | CONTACT CEMENT 3 OZ BOTTLE | 1 | 999999 | 0.7100 | | | | | | |
| 980 | HOUSEHOLD CEMENT | 1 | 999999 | 3.3800 | | | | | | |
| 982 | SILICONE TUB CAULK | 1 | 999999 | C.3600 | | | | | | |
| 984 | INSTANT GLUE REMOVER | 1 | 999999 | 0.4800 | | | | | | |
| 990 | CLEAR SILICONE SEALER 1.5 OZ | 1 | 999999 | 0.6000 | | | | | | |
| 991 | CLEAR SILICONE SEALER 3 OZ | 1 | 999999 | 0.9600 | | | | | | |
| 994 | WINDSHIELD WIPER & TRIM ADH | 1 | 999999 | 0.4900 | | | | | | |
| 995 | THREAD & NUT LOCK | 1 | 999999 | 0.7500 | | | | | | |
| 999 | SUPER GLUE W/ DISPENSER TIP | 1 | 999999 | 0.3500 | | | | | | |
| 2531 | S/W 3 GAL DISP KIT 024133-D | 1 | 999999 | 32.9100 | | | | | | |
| 2534 | PREMIUM LITE GAL | 1 | 999999 | 3.3300 | | | | | | |
| 6022 | 6371 FIBRE STRAND FILLER ST. | 1 | 999999 | 1.6500 | | | | | | |
| 6024 | 6371 FIBRE STRAND FILLER GAL | 1 | 999999 | 5.2300 | | | | | | |
| 6042 | 6369 FIBRE HAIR BODY FILL GYS | 1 | 999999 | 1.4700 | | | | | | |
| 6043 | 637203 3 GAL DISP KIT COMPLETE | 1 | 999999 | 32.9100 | | | | | | |
| 6044 | 6369 FIBRE-HAIR BODY FILL GALS | 1 | 999999 | 4.4900 | | | | | | |
| 90082 | ADHESIVE FIX-IT DISPLY CENTER | 1 | 999999 | 48.0000 | | | | | | |
| 99924 | SUPER GLUE W/015P TIP 24 DISPLY | 1 | 999999 | 6.4000 | | | | | | |
| 99996 | SUPER GLUE W/015P TIP 96 DISPLY | 1 | 999999 | 41.8600 | | | | | | |
| 100723 | TNLC W012-50 FALTER | 1 | 999999 | C.1500 | | | | | | |
| 100401 | HARDENER 310 50 64 325 CREAM | 1 | 999999 | 1.4900 | | | | | | |

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 PHD36 PAGE 56

| STOCK # | TICKET | TICKET DESCRIPTION | TOTAL | UNIT | VALUE |
|-------------|--------|---------------------------------|--------|------|---------|
| 7002 | 004332 | 25CH 2 FT HARDWARE ASSY | 1 | EACH | |
| ** TOTAL ** | | | | | 122.07 |
| 90082 | 004307 | ADHESIVE FIX-IT DISPLY CENTER | 3 | EACH | |
| ** TOTAL ** | | | | | 144.00 |
| 91194 | 005393 | SUPER GLUE 96 UNIT FLOOR DISPLY | 16 | EACH | |
| ** TOTAL ** | | | | | 537.80 |
| 99924 | 005513 | SUPER GLUE W/DISP TIP 24 DISPLY | 19 | EACH | |
| 99924 | 005377 | SUPER GLUE W/DISP TIP 24 DISPLY | 18 | EACH | |
| ** TOTAL ** | | | | | 1005.80 |
| 99996 | 005086 | SUPER GLUE W/DISP TIP 96 DISPLY | 16 | EACH | |
| 99996 | 005287 | SUPER GLUE W/DISP TIP 96 DISPLY | 9 | EACH | |
| 99996 | 005282 | SUPER GLUE W/DISP TIP 96 DISPLY | 18 | EACH | |
| ** TOTAL ** | | | | | 1716.24 |
| 100111 | 004726 | VERTAL DS TALC BLEND (BULK) | 150000 | LBS. | |
| ** TOTAL ** | | | | | 9000.00 |
| 100112 | 004710 | VERTAL DS TALC BLEND (BULK) | 750 | LBS. | |
| ** TOTAL ** | | | | | 45.00 |
| 100122 | 004714 | TALC GRADE 25 WINDOR (BULK) | 2000 | LBS. | |
| 100122 | 004715 | TALC GRADE 25 WINDOR (BULK) | 2000 | LBS. | |
| 100122 | 004727 | TALC GRADE 25 WINDOR (BULK) | 83560 | LBS. | |
| ** TOTAL ** | | | | | 5953.60 |
| 100123 | 004709 | TALC MP12-50 PEPPER | 77 | LBS. | |

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P Y H A T R O N Y B O N D

TICKET TOTALS BY STK #

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| STOCK # | TICKET DESCRIPTION | COUNT | QTY | VALUE |
|-------------|---------------------|-------|------|---------|
| 100123 | TALC MP12-50 PFIZER | 4300 | LES. | |
| 100123 | TALC MP12-50 PFIZER | 2300 | LES. | |
| ** TOTAL ** | | | | 1001.53 |

| | | | | |
|-------------|---------------------------------|-------|------|----------|
| 100107 | 004703 RESIN POLYESTER 56-136HW | 33360 | LES. | |
| ** TOTAL ** | | | | 11342.40 |

| | | | | |
|-------------|-----------------------------------|-------|------|----------|
| 100210 | 004701 RESIN POLY 32-367 REICHOLD | 5255 | LES. | |
| 100210 | 004702 RESIN POLY 32-367 REICHOLD | 50457 | LES. | |
| 100310 | 004712 RESIN POLY 32-367 REICHOLD | 110 | LES. | |
| ** TOTAL ** | | | | 19319.68 |

| | | | | |
|-------------|---------------------------|------|------|---------|
| 100302 | 004716 Q CELL 300 BUBBLES | 295 | LES. | |
| 100302 | 004717 Q CELL 300 BUBBLES | 2380 | LES. | |
| ** TOTAL ** | | | | 2006.25 |

| | | | | |
|-------------|-------------------------------------|-------|------|----------|
| 100401 | 004024 HARDENER B20 50 44 RED CREAM | 23180 | LES. | |
| 100401 | 004093 HARDENER B20 50 44 RED CREAM | 12160 | LES. | |
| 100401 | 004096 HARDENER B20 50 44 RED CREAM | 126 | LES. | |
| 100401 | 004097 HARDENER B20 50 44 RED CREAM | 190 | LES. | |
| ** TOTAL ** | | | | 53127.46 |

| | | | | |
|-------------|------------------------|------|------|---------|
| 100406 | 004361 MEKP C400X 4-50 | 576 | LES. | |
| 100406 | 00437 MEKP C400X 4-50 | 1132 | LES. | |
| ** TOTAL ** | | | | 2246.40 |

| | | | | |
|-------------|-------------------------------------|------|------|---------|
| 100409 | 004038 HARDENER CYCLOHEXANONE WASTE | 1813 | LES. | |
| ** TOTAL ** | | | | 3892.25 |

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NORTH SIDE

TICKET TOTALS \$5.37K #

PHY. 306

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| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UNIT | VALUE |
|---------|--------|-------------------------|-------|------|-------|
| 8923 | 002753 | 660207 MUF/TIPE BAND 2" | 53 | EACH | |
| 8923 | 002858 | 660207 MUF/TIPE BAND 2" | 30 | EACH | |
| 8923 | 003039 | 660207 MUF/TIPE BAND 2" | 12 | EACH | |
| 8923 | 003559 | 660207 MUF/TIPE BAND 2" | 200 | EACH | |

| | | | | |
|------|--------|-------------------------|-----|------|
| 8999 | 002019 | 640235 INSTANT GLUE PEN | 100 | EACH |
| 8999 | 002919 | 640235 INSTANT GLUE PEN | 100 | EACH |
| 8999 | 002962 | 640235 INSTANT GLUE PEN | 100 | EACH |
| 8999 | 003556 | 640235 INSTANT GLUE PEN | 100 | EACH |
| 8999 | 003912 | 640235 INSTANT GLUE PEN | 100 | EACH |

100105 003274 1012 555-2000 504 193

190995 003225 Talc ATONITE
41 'LES.

51.26

138.00

| 100110 | 003521 | WESTER 55 YALD | 3850 | IRS- |
|--------|--------|----------------|------|------|
| | | | | |

101113 . 763533 VERTAL ME-TAL C BLANKS (S&W) 198

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

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TICKET TOTALS BY STX #

NORTHSIDE

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| STOCK # | TICKET | TICKET DESCRIPTION | QTY | UNIT | VALUE |
|---------|--------|-------------------------------|-------|------|----------|
| 00114 | 003512 | TALC 4399 WHITAKER CLARK DAN. | 541 | LBS. | |
| | | ** TOTAL ** | 541 | | 97.38 |
| 100117 | 003230 | TALC 4399 WHITAKER CLARK DAN. | 36 | LBS. | |
| 100117 | 003533 | TALC 4399 WHITAKER CLARK DAN. | 2500 | LBS. | |
| | | ** TOTAL ** | 2536 | | 282.26 |
| 100120 | 003218 | BAITEX 65-COASTAL & WESTERN | 1300 | LBS. | |
| 100120 | 003506 | BAITEX 65-COASTAL & WESTERN | 1300 | LBS. | |
| | | ** TOTAL ** | 2600 | | 362.88 |
| 100303 | 003507 | BAITEX 65-COASTAL & WESTERN | 1468 | LBS. | |
| | | ** TOTAL ** | 1468 | | 2318.32 |
| 100212 | 003271 | RESIN POLY M15038 USS | 110 | LBS. | |
| 100212 | 003504 | RESIN POLY M15038 USS | 1757 | LBS. | |
| 100212 | 003514 | RESIN POLY M15038 USS | 10564 | LBS. | |
| | | ** TOTAL ** | 12431 | | 2393.52 |
| 100214 | 003567 | RESIN POLY M15038 USS | 21178 | LBS. | |
| | | ** TOTAL ** | 21178 | | 10377.22 |
| 100217 | 003253 | RESIN STYRENE MONOMER | 14 | LBS. | |
| 100217 | 003563 | RESIN STYRENE MONOMER | 78 | LBS. | |
| | | ** TOTAL ** | 92 | | 62.90 |
| 100216 | 003295 | RESIN MODIFIER 2-FL RESIN JUL | 241 | LBS. | |
| | | ** TOTAL ** | 241 | | 274.05 |

SYNAPTOR/BOND
 TICKET TOTALS BY STK #

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UNIT | VALUE |
|---------|--------|--------------------------------|-------|------|---------|
| 6024 | 000430 | 6371 FIBRE STRAND FILLER GAL | 10 | EACH | |
| | | ** TOTAL ** | 10 | | 52.50 |
| 6044 | 000432 | 6369 FIBRE HAIR 2000 FILL GALS | 8 | EACH | |
| | | ** TOTAL ** | 8 | | 26.94 |
| 6055 | 000470 | 6372B BODY FILLER BOARD | 3 | EACH | |
| | | ** TOTAL ** | 3 | | 11.23 |
| 90082 | 000575 | ADHESIVE FIX-IT DISPLY CENTER | 2 | EACH | |
| | | ** TOTAL ** | 2 | | 99.00 |
| 99998 | 000563 | SUPER GLUE W/DISP TIP 98 OSMY | 2 | EACH | |
| | | ** TOTAL ** | 2 | | 88.94 |
| 100112 | 000209 | VERTAL OS Talc BLEND (BAGS) | 39250 | LBS. | |
| | | ** TOTAL ** | 39250 | | 5100.00 |
| 100113 | 000206 | TALC ABAC WINDSOR (BAGS) | 9850 | LBS. | |
| 100115 | 000208 | TALC ABAC WINDSOR (BAGS) | 22400 | LBS. | |
| | | ** TOTAL ** | 22230 | | 2535.00 |
| 100114 | 000205 | TALC #309 WHITAKER CLARK DAN. | 1500 | LBS. | |
| | | ** TOTAL ** | 1500 | | 56.00 |
| 100118 | 000204 | TALC MICRO-TALC #2-30 | 350 | LBS. | |
| | | ** TOTAL ** | 350 | | 56.00 |
| 100119 | 000207 | TALC TC-700 WINDSOR (BAGS) | 1200 | LBS. | |
| 100249 | 000244 | TALC TC-700 WINDSOR (BAGS) | 38250 | LBS. | |
| | | ** TOTAL ** | 10630 | | 2367.00 |

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TICKET TOTALS BY STK #

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STK # TICKET DESCRIPTION QUANTITY UNIT VALUE

000213 Talc TC-700 WINDSOR (BULK) 105000 LBS.

** TOTAL ** 105000 5250.00

000210 RESIN POLYESTER 56-150W 70800 LBS.

** TOTAL ** 70800 25416.00

000301 000242 C15X - 3M BUBBLES 400 LBS.

** TOTAL ** 400 850.00

000304 000215 C15 X BULK-34 BUBBLES 12000 EACH

** TOTAL ** 12000 16440.00

000305 000385 HARDENER BUL-50 AA RED CREAM 11020 LBS.

** TOTAL ** 11020 14766.80

000306 000202 PHEOCIN 1000 LBS.

000308 000203 PHEOCIN 3520 LBS.

** TOTAL ** 4520 7078.50

000309 000201 TITANIUMDIOXIDE CT 3004800 7030 LBS.

** TOTAL ** 7030 3217.00

000312 000356 CTN KOF 261 RT L/W FILL 1323 EACH

** TOTAL ** 1323 427.00

000315 000372 CTN KOF 310 RT L/W FILL KIT 1003 EACH

** TOTAL ** 1003 261.30

000317 000304 CTN KOF 401 FT RESIN 250 EACH

** TOTAL ** 250 67.50

000320 000359 CTN KOF 27 12 CU2 1563 EACH

** TOTAL ** 1563 469.50

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TICKET #

TICKET DESCRIPTION

TICKET TOTALS BY STK #

VALUE

2253 001700 8000 FLO LITE FILLER 3 GAL 12 EACH 124.20

2254 001701 8000 FLO LITE FILLER 1 GAL 120 EACH 432.90

2256 001702 8000 FLO LITE FILLER 5 GAL 36 EACH 686.96

2257 001703 8000 FLO LITE FILLER 2 GAL 48 EACH 341.76

2022 001704 8371 FIBRE STRAND FILLER 187 EACH 308.53

6024 001705 8371 FIBRE STRAND FILLER 8AL 206 EACH 1077.38

6042 001706 8369 FIBRE HAIR BODY FILL QTS 163 EACH 239.61

3042 001707 8369 FIBRE HAIR BODY FILL QALS 208 EACH 926.98

99924 001698 SUPER GLUE W/DISP TIP 24 DSPLY 5 EACH 47.00

100112 001708 VENTAL DE TALC BLEND (8465) 7133C LBS 4231.00

100114 001709 TALC 4394 WHITAKER CLARK SAN 9330 LBS 1719.00

NORTHFORD

PHY006

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TICKET TOTALS BY STK #

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| STK # | TICKET | TICKET DESCRIPTION | QTY | UNIT | VALUE |
|-------|--------|----------------------------|-------|------|---------|
| 00112 | 001982 | VERTAL DB TALS 9LND (BAGS) | 23500 | LBS. | |
| 00112 | 001983 | VERTAL DB TALS 9LND (BAGS) | 5550 | LBS. | |
| | | ** TOTAL ** | 29050 | | 1651.00 |

| | | | | | |
|-------|--------|------------------|-------|------|---------|
| 00302 | 002064 | CELL 200 BUBBLES | 11900 | LBS. | |
| | | ** TOTAL ** | 11900 | | 1925.00 |

| | | | | | |
|-------|--------|----------------------------|-------|------|----------|
| 01329 | 001983 | TITANIUMDIOXIDE CT 800TDCQ | 30000 | LBS. | |
| | | ** TOTAL ** | 30000 | | 30780.00 |

| | | | | | |
|--------|--------|-----------------------------|----|------|------|
| 005106 | 002089 | CTN KOF 316 PT L/W FILL KIT | 14 | EACH | |
| | | ** TOTAL ** | 14 | | 3.08 |

| | | | | | |
|--------|--------|---------------------------|---|------|------|
| 205109 | 002091 | CTN KOF 430 PT UNPANT B/K | 6 | EACH | |
| | | ** TOTAL ** | 6 | | 1.92 |

| | | | | | |
|--------|--------|----------------------|---|------|------|
| 205208 | 002087 | CTN KOF 422 GT RESIN | 5 | EACH | |
| | | ** TOTAL ** | 5 | | 3.85 |

| | | | | | |
|--------|--------|---------------------------|----|------|-------|
| 205215 | 002085 | CTN KOF GT PLAIN NO PRINT | 69 | EACH | |
| | | ** TOTAL ** | 69 | | 24.15 |

| | | | | | |
|--------|--------|----------------------------|----|------|-------|
| 205416 | 002088 | CTN KOF GAL PLAIN NO PRINT | 76 | EACH | |
| | | ** TOTAL ** | 76 | | 20.52 |

| | | | | | |
|--------|--------|------------------------|----|------|-------|
| 205602 | 002086 | CTN KOF 511-52/529-593 | 21 | EACH | |
| | | ** TOTAL ** | 21 | | 11.34 |

| | | | | | |
|--------|--------|----------------------------|----|------|------|
| 205701 | 002090 | CTN KOF UNIV 903 UNPANT TR | 26 | EACH | |
| | | ** TOTAL ** | 26 | | 3.12 |

| | | | | | |
|--------|--------|--------------------------|----|------|------|
| 210802 | 002092 | CTN KOF UNIV 903 LBS CRG | 12 | EACH | |
| | | ** TOTAL ** | 12 | | 1.80 |

R DATE: 01/27/85 3 14 53

D Y K A T R A N / S O K O D

W I L L S

S DATE: 01/07/85

VALUE OF INVENTORY

INV2046

PAGE 28

| PART# | DESCRIPTION | U/M | WHSE | QTY | UNIT-COST | QTY | S VALUE |
|-------|--------------------------------------|------|------|-----|-----------|-------|---------|
| 7002 | 24CH 2 FT WAREHOUSE ASSY | EACH | 3 | 2 | 12/31/84 | 0 | 0.00 |
| 7002 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 9002 | AGGRESSIVE FIXCIL DSHLY SENIER | EACH | 3 | 2 | 12/31/84 | 2 | 89.00 |
| 9002 | WAREHOUSE TOTAL | | | | | 2 | 89.00 |
| 9002 | TOTAL THIS PART | | | | | 2 | 89.00 |
| 9924 | SUPER GLUE W/DISP TIP 24 DISPLY EACH | | 3 | 2 | 12/31/84 | 0 | 0.00 |
| 9924 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 9996 | SUPER GLUE W/DISP TIP 96 DISPLY EACH | | 3 | 2 | 12/31/84 | 2 | 58.94 |
| 9996 | WAREHOUSE TOTAL | | | | | 2 | 58.94 |
| 9996 | TOTAL THIS PART | | | | | 2 | 58.94 |
| 10011 | VERTAL DB TALC BLEND (BULK) | LES. | 3 | 2 | 12/31/84 | 0 | 0.00 |
| 10011 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 10012 | VERTAL DB TALC BLEND (BAGS) | LES. | 3 | 2 | 12/31/84 | 39250 | 3140.00 |
| 10012 | WAREHOUSE TOTAL | | | | | 39250 | 3140.00 |
| 10012 | TOTAL THIS PART | | | | | 39250 | 3140.00 |
| 10013 | TALC AREA WINDSOR (BAGS) | LES. | 3 | 2 | 12/31/84 | 42250 | 2535.00 |
| 10013 | WAREHOUSE TOTAL | | | | | 42250 | 2535.00 |
| 10013 | TOTAL THIS PART | | | | | 42250 | 2535.00 |
| 10014 | TALC #399 WHITAKER CLARK CAR. | LES. | 3 | 2 | 12/31/84 | 1000 | 56.00 |
| 10014 | WAREHOUSE TOTAL | | | | | 1000 | 56.00 |
| 10014 | TOTAL THIS PART | | | | | 1000 | 56.00 |
| 10015 | TALC MICRO Talc MP 12-50 | LES. | 3 | 2 | 12/31/84 | 350 | 56.00 |
| 10015 | WAREHOUSE TOTAL | | | | | 350 | 56.00 |
| 10015 | TOTAL THIS PART | | | | | 350 | 56.00 |
| 10016 | TALC IC-200 WINDSOR (BAGS) | LES. | 3 | 2 | 12/31/84 | 19450 | 2347.00 |
| 10016 | WAREHOUSE TOTAL | | | | | 39450 | 2347.00 |
| 10016 | TOTAL THIS PART | | | | | 39450 | 2347.00 |

DOY-NATRON/BCHDO

LIFO INVENTORY ANALYSIS

| UNIT | PHYSICAL-CU | CU357/UNIT | VALUE | 12-79-CU357/UNIT | VALUE |
|------|--------------------------|------------|-------|------------------|---------|
| 2574 | VIN160 S/W F80 RESIN GAL | 402 | 6.45 | 2592.90 | 2.8880 |
| 2575 | 2574 | 304 | .17 | 85.86 | 1.7120 |
| 2576 | 2574 | 480 | .45 | 216.00 | 3.4656 |
| 2577 | 2574 | 216 | 3.15 | 810.40 | 3.0150 |
| 2578 | 2574 | 228 | .70 | 159.60 | .6970 |
| 2579 | 2574 | 216 | .89 | 194.24 | .8520 |
| 2580 | 2574 | 996 | 3.76 | 374.56 | 4.0130 |
| 2581 | 2574 | 50 | 23.00 | 1250.00 | 18.8300 |
| 2582 | 2574 | 3 | 23.80 | 77.40 | 18.8400 |
| 2583 | 2574 | 11 | 27.00 | 297.00 | 18.6500 |
| 2584 | 2574 | 258 | 1.19 | 210.22 | .2130 |
| 2585 | 2574 | 132 | 3.14 | 678.48 | 1.0830 |
| 2586 | 2574 | 102 | 1.35 | 137.70 | 1.7900 |
| 2587 | 2574 | 132 | 4.15 | 547.80 | 2.6700 |
| 2588 | 2574 | 72 | .64 | 520.75 | .4200 |
| 2589 | 2574 | 1348 | .64 | 862.32 | .6400 |
| 2590 | 2574 | 10150 | .08 | 812.00 | .0300 |
| 2591 | 2574 | 1061 | .16 | 169.76 | .1800 |
| 2592 | 2574 | 2400 | .06 | 144.00 | .0600 |
| 2593 | 2574 | 12400 | .05 | 620.00 | .0500 |
| 2594 | 2574 | 48023 | .29 | 1392.25 | .3700 |
| 2595 | 2574 | 257 | 1.20 | 156.90 | 1.0200 |
| 2596 | 2574 | 12360 | .89 | 1110.60 | .5500 |
| 2597 | 2574 | 9300 | 1.34 | 1245.00 | 1.5800 |
| 2598 | 2574 | 300 | 1.39 | 351.56 | 1.50 |
| 2599 | 2574 | 300 | 1.80 | 900.00 | .6900 |
| 2600 | 2574 | 422 | .72 | 457.36 | .6700 |
| 2601 | 2574 | 74 | 4.93 | 384.10 | 2.5300 |
| 2602 | 2574 | 1915 | .24 | 459.60 | .1700 |
| 2603 | 2574 | 425 | .22 | 137.50 | .3300 |
| 2604 | 2574 | 184 | .29 | 33.96 | .3200 |
| 2605 | 2574 | 402 | .32 | 132.64 | .3400 |
| 2606 | 2574 | 2505 | .54 | 851.70 | .3700 |
| 2607 | 2574 | 425 | .29 | 184.13 | .5100 |
| 2608 | 2574 | 156 | .19 | 27.74 | .2500 |
| 2609 | 2574 | 603 | .19 | 76.57 | .2500 |
| 2610 | 2574 | 1046 | .33 | 331.78 | .2600 |
| 2611 | 2574 | 227 | .37 | 83.95 | .3300 |
| 2612 | 2574 | 1059 | .49 | 750.21 | 1.1790 |
| 2613 | 2574 | 1008 | .26 | 282.08 | .2500 |
| 2614 | 2574 | 553 | .27 | 257.45 | .4100 |
| 2615 | 2574 | 3300 | .26 | 838.00 | .2500 |
| 2616 | 2574 | 48 | .28 | 19.32 | .3700 |
| 2617 | 2574 | 920 | .26 | 297.60 | .3010 |
| 2618 | 2574 | 1323 | .26 | 343.98 | .2500 |
| 2619 | 2574 | 2103 | .26 | 547.30 | .2600 |
| 2620 | 2574 | 468 | .24 | 138.24 | .1120 |

TICKET TOTALS BY STK #

US DATE: 12/18/85

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|----------------------------|-------|------|----------|
| 6045 | 001212 | 6370 BODY FILLER BOARD | 3 | EACH | 547.80 |
| ** TOTAL ** | | | | | 547.80 |
| 9113 | 001333 | SUPERGLUE BONUS PAK | 124 | EACH | 30.75 |
| 9113 | 001339 | SUPERGLUE BONUS PAK | 124 | EACH | |
| 9113 | 001355 | SUPERGLUE BONUS PAK | 124 | EACH | |
| 9113 | 001363 | SUPERGLUE BONUS PAK | 124 | EACH | |
| 9113 | 001545 | SUPERGLUE BONUS PAK | 124 | EACH | |
| ** TOTAL ** | | | | | 8632.32 |
| 100178 | 001052 | TALC MICROTALE MP 12-50 | 1061 | LB# | |
| 100178 | 001053 | TALC 1-700 WINDSOR EXAGV | 2400 | LB# | |
| ** TOTAL ** | | | | | 144.00 |
| 100210 | 001057 | RESIN POLY 32-367 REICHOLD | 48025 | LB# | |
| ** TOTAL ** | | | | | 15221.25 |

Handwritten: 0 0 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9

VALVE INVERTARY

| PART# | DESCRIPTION | U/M | WHSE | QUEUE | RECD | UNIT-COST | QTY | VALUE |
|--------|----------------------------|------|------|-------|----------|-----------|--------|--------|
| 100108 | TALC #399-173 | LBSS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100108 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100109 | TALC #399-206 | LBSS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100109 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100110 | VERNAL #5 TALC | LBSS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100110 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100112 | VERNAL #8 TALC SLENO T8AG2 | LBSS | | 1 | 12/31/85 | 0.62 | 3450 | 207.00 |
| 100112 | WAREHOUSE TOTAL | | | | | | 3450 | 207.00 |
| 100113 | TALC #399 | LBSS | | 1 | 12/31/85 | 0.12 | 161.82 | 161.82 |
| 100113 | WAREHOUSE TOTAL | | | | | | 161.82 | 161.82 |

| | 699 * | 167.82* |
|-----------------------|-------|---------|
| 100% TOTAL THIS PART. | | |

[illegible]

| | | | | | | | |
|--------|-----------------------------|---|---|----------|---|---|---|
| 100120 | BARTEN 65-LOASHAL & WESTERN | 1 | 2 | 12/31/85 | 0 | 0 | 0 |
| 100120 | WAREHOUSE TOTAL | 1 | | | 0 | 0 | 0 |

[illegible]

100122 TOTAL THIS PART . . . 202600 * -10130.00*

[illegible][illegible]

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|------------|-----------------|--------|---------|
| 2007-01-01 | OPENING BALANCE | 100.00 | 100.00 |
| 2007-01-15 | PAYROLL | 50.00 | 50.00 |
| 2007-01-31 | CHECK #1001 | 25.00 | 25.00 |
| 2007-02-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-02-15 | PAYROLL | 50.00 | 50.00 |
| 2007-02-28 | CHECK #1002 | 25.00 | 25.00 |
| 2007-03-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-03-15 | PAYROLL | 50.00 | 50.00 |
| 2007-03-31 | CHECK #1003 | 25.00 | 25.00 |
| 2007-04-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-04-15 | PAYROLL | 50.00 | 50.00 |
| 2007-04-30 | CHECK #1004 | 25.00 | 25.00 |
| 2007-05-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-05-15 | PAYROLL | 50.00 | 50.00 |
| 2007-05-31 | CHECK #1005 | 25.00 | 25.00 |
| 2007-06-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-06-15 | PAYROLL | 50.00 | 50.00 |
| 2007-06-30 | CHECK #1006 | 25.00 | 25.00 |
| 2007-07-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-07-15 | PAYROLL | 50.00 | 50.00 |
| 2007-07-31 | CHECK #1007 | 25.00 | 25.00 |
| 2007-08-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-08-15 | PAYROLL | 50.00 | 50.00 |
| 2007-08-31 | CHECK #1008 | 25.00 | 25.00 |
| 2007-09-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-09-15 | PAYROLL | 50.00 | 50.00 |
| 2007-09-30 | CHECK #1009 | 25.00 | 25.00 |
| 2007-10-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-10-15 | PAYROLL | 50.00 | 50.00 |
| 2007-10-31 | CHECK #1010 | 25.00 | 25.00 |
| 2007-11-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-11-15 | PAYROLL | 50.00 | 50.00 |
| 2007-11-30 | CHECK #1011 | 25.00 | 25.00 |
| 2007-12-01 | DEPOSIT | 75.00 | 100.00 |
| 2007-12-15 | PAYROLL | 50.00 | 50.00 |
| 2007-12-31 | CHECK #1012 | 25.00 | 25.00 |
| 2008-01-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-01-15 | PAYROLL | 50.00 | 50.00 |
| 2008-01-31 | CHECK #1013 | 25.00 | 25.00 |
| 2008-02-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-02-15 | PAYROLL | 50.00 | 50.00 |
| 2008-02-28 | CHECK #1014 | 25.00 | 25.00 |
| 2008-03-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-03-15 | PAYROLL | 50.00 | 50.00 |
| 2008-03-31 | CHECK #1015 | 25.00 | 25.00 |
| 2008-04-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-04-15 | PAYROLL | 50.00 | 50.00 |
| 2008-04-30 | CHECK #1016 | 25.00 | 25.00 |
| 2008-05-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-05-15 | PAYROLL | 50.00 | 50.00 |
| 2008-05-31 | CHECK #1017 | 25.00 | 25.00 |
| 2008-06-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-06-15 | PAYROLL | 50.00 | 50.00 |
| 2008-06-30 | CHECK #1018 | 25.00 | 25.00 |
| 2008-07-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-07-15 | PAYROLL | 50.00 | 50.00 |
| 2008-07-31 | CHECK #1019 | 25.00 | 25.00 |
| 2008-08-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-08-15 | PAYROLL | 50.00 | 50.00 |
| 2008-08-31 | CHECK #1020 | 25.00 | 25.00 |
| 2008-09-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-09-15 | PAYROLL | 50.00 | 50.00 |
| 2008-09-30 | CHECK #1021 | 25.00 | 25.00 |
| 2008-10-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-10-15 | PAYROLL | 50.00 | 50.00 |
| 2008-10-31 | CHECK #1022 | 25.00 | 25.00 |
| 2008-11-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-11-15 | PAYROLL | 50.00 | 50.00 |
| 2008-11-30 | CHECK #1023 | 25.00 | 25.00 |
| 2008-12-01 | DEPOSIT | 75.00 | 100.00 |
| 2008-12-15 | PAYROLL | 50.00 | 50.00 |
| 2008-12-31 | CHECK #1024 | 25.00 | 25.00 |
| 2009-01-01 | DEPOSIT | 75.00 | 100.00 |
| 2009-01-15 | PAYROLL | 50.00 | 50.00 |

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N-DAYES 01/03/86 @ 17:29

S-DATES 12/31/85

SYNATRON / SONO

VALUE OF INVENTORY

INVZ06 PAGE 28

| PART# | DESCRIPTION | U/M | WUSE | QUSUE | RECD | UNIT-COST | QTY | \$ VALUE |
|--------|-------------------------------|------|------|-------|----------|-----------|-------|-----------|
| 100120 | BARTEX-SS-COASTAL S-WESTERN | LBS. | 7 | 2 | 12/31/85 | 0.27 | 274 | 127.98 |
| 100120 | WAREHOUSE TOTAL | | 7 | | | | 474 | 127.98* |
| 100120 | TOTAL THIS PART | | | | | | 474 | 127.98* |
| 100122 | TRC 6800S RE HENDER (MOLES) | LBS. | 7 | 2 | 12/31/85 | 0.05 | 18250 | 912.50 |
| 100122 | WAREHOUSE TOTAL | | 7 | | | | 18250 | 912.50* |
| 100122 | TOTAL THIS PART | | | | | | 18250 | 912.50* |
| 100123 | VALC MP12-50 PF12EP | LBS. | 7 | 2 | 12/31/85 | 0.56 | 10282 | 1645.12 |
| 100123 | WAREHOUSE TOTAL | | 7 | | | | 10282 | 1645.12* |
| 100123 | TOTAL THIS PART | | | | | | 10282 | 1645.12* |
| 100203 | EPOXY TUF 37-120 | LBS. | 7 | 2 | 12/31/85 | 1.49 | 1699 | 2463.55 |
| 100203 | WAREHOUSE TOTAL | | 7 | | | | 1699 | 2463.55* |
| 100203 | TOTAL THIS PART | | | | | | 1699 | 2463.55* |
| 100210 | RESIN POLY NR1503E USE | LBS. | 7 | 2 | 12/31/85 | 0.26 | 63913 | 17895.64 |
| 100210 | WAREHOUSE TOTAL | | 7 | | | | 63913 | 17895.64* |
| 100210 | TOTAL THIS PART | | | | | | 63913 | 17895.64* |
| 100215 | RESIN QD-2 | LBS. | 7 | 2 | 12/31/85 | 1.56 | 450 | 702.00 |
| 100215 | WAREHOUSE TOTAL | | 7 | | | | 450 | 702.00* |
| 100215 | TOTAL THIS PART | | | | | | 450 | 702.00* |
| 100216 | RESIN KIT NR15047 (0.3-3-) | LBS. | 7 | 2 | 12/31/85 | 0.43 | 43925 | 18886.89 |
| 100216 | WAREHOUSE TOTAL | | 7 | | | | 43925 | 18886.89* |
| 100216 | TOTAL THIS PART | | | | | | 43925 | 18886.89* |
| 100217 | RESIN STYRENE MONOMER | LBS. | 7 | 2 | 12/31/85 | 0.44 | 289 | 127.16 |
| 100217 | WAREHOUSE TOTAL | | 7 | | | | 289 | 127.16* |
| 100217 | TOTAL THIS PART | | | | | | 289 | 127.16* |
| 100218 | RESIN MODIFIER 2-FL RESIN JLY | LBS. | 7 | 2 | 12/31/85 | 1.05 | 84 | 88.20 |
| 100218 | WAREHOUSE TOTAL | | 7 | | | | 84 | 88.20* |
| 100218 | TOTAL THIS PART | | | | | | 84 | 88.20* |

UN DATE: 01/03/86 5 17:36

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UN DATE: 12/31/85

VALUE DE INVENTAIRE

INVENTORY PAGE 33

| PART# | DESCRIPTION | U/M | WHSE | QTY | UNIT-COST | QTY | VALUE |
|--------|-------------------------|------|------|-----|-----------|--------|---------|
| 100118 | TALC MICROTALC NR 12-50 | LBS. | 3 | 2 | 12/31/85 | 1061 | 169.76 |
| 100118 | WAREHOUSE TOTAL | | | | | 1061 * | 169.76* |
| 100118 | TOTAL THIS PART | | | | | 1061 * | 169.76* |

| | | | | | | | |
|--------|-------------------------|------|---|---|----------|--------|---------|
| 100119 | TALC MICROTALC NR 12-50 | LBS. | 3 | 2 | 12/31/85 | 2400 | 144.00 |
| 100119 | WAREHOUSE TOTAL | | | | | 2400 * | 144.00* |
| 100119 | TOTAL THIS PART | | | | | 2400 * | 144.00* |

| | | | | | | | |
|--------|----------------------------|------|---|---|----------|----------|----------|
| 100121 | TALC TC-70C WINDSON (9ULK) | LBS. | 3 | 2 | 12/31/85 | 124000 | 6200.00 |
| 100121 | WAREHOUSE TOTAL | | | | | 124000 * | 6200.00* |
| 100121 | TOTAL THIS PART | | | | | 124000 * | 6200.00* |

| | | | | | | | |
|--------|--------------------|------|---|---|----------|-----|-------|
| 100123 | TALC MF12-50 PEZER | LBS. | 3 | 2 | 12/31/85 | 0 | 0.00 |
| 100123 | WAREHOUSE TOTAL | | | | | 0 * | 0.00* |
| 100123 | TOTAL THIS PART | | | | | 0 * | 0.00* |

| | | | | | | | |
|--------|-----------------|--|--|--|--|---------|-----------|
| 100220 | TOTAL THIS PART | | | | | 48025 * | 33927.25* |
|--------|-----------------|--|--|--|--|---------|-----------|

| | | | | | | | |
|--------|--------------------------------|------|---|---|----------|-----|-------|
| 100301 | RESIN L3-226-33 POLY PINEI ETL | LBS. | 3 | 2 | 12/31/85 | 0 | 0.00 |
| 100301 | WAREHOUSE TOTAL | | | | | 0 * | 0.00* |
| 100301 | TOTAL THIS PART | | | | | 0 * | 0.00* |

| | | | | | | | |
|--------|-----------------|--|--|--|--|-------|---------|
| 100301 | TOTAL THIS PART | | | | | 257 * | 436.90* |
|--------|-----------------|--|--|--|--|-------|---------|

| | | | | | | | |
|--------|-----------------|--|--|--|--|---------|-----------|
| 100302 | TOTAL THIS PART | | | | | 12540 * | 11180.60* |
|--------|-----------------|--|--|--|--|---------|-----------|

| | | | | | | | |
|--------|-----------------------------|------|---|---|----------|--------|-----------|
| 100401 | MAPOMER 874 50-48 RED CREAM | LBS. | 3 | 2 | 12/31/85 | 9500 | 12445.00 |
| 100401 | WAREHOUSE TOTAL | | | | | 9500 * | 12445.00* |
| 100401 | TOTAL THIS PART | | | | | 9500 * | 12445.00* |

| | | | | | | | |
|--------|-----------------|--|--|--|--|--------|-----------|
| 100401 | TOTAL THIS PART | | | | | 9500 * | 12445.00* |
|--------|-----------------|--|--|--|--|--------|-----------|

| | | | | | | | |
|--------|-----------------|--|--|--|--|---|------|
| 100401 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100401 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 100401 | TOTAL THIS PART | | | | | 0 | 0.00 |

RUN DATE: 03/26/86 0 15:14
 SUS DATE: 03/25/86

ATLANTA

INVT046 PAGE 35

D-Y N A-T R O N J-B O-N-O-O

VALUE OF INVENTORY

PART# DESCRIPTION U/P WAREHOUSE RECD UNIT-COST QTY S VALUE

9113 SUPERGLUE-GALUS-PAR EACH 1 2 03/25/86 0.64 10476 6794.64

9113 WAREHOUSE TOTAL 10476 6794.64

9113 TOTAL THIS PART 10476 6794.64

90082 ADHESIVE FAX-IT DPLY CENTER EACH 1 2 03/25/86 48.00 48 2304.00

90082 WAREHOUSE TOTAL 48 2304.00

90082 TOTAL THIS PART 48 2304.00

91134 24-3 PAK SUPER GLUE DISPLAY EACH 1 2 03/25/86 0.64 1176 752.64

91134 WAREHOUSE TOTAL 1176 752.64

91134 TOTAL THIS PART 1176 752.64

91139 12-3 PAK SUPER GLUE-DUMP EACH 1 2 03/25/86 0.79 33 2613.60

91139 WAREHOUSE TOTAL 33 2613.60

91139 TOTAL THIS PART 33 2613.60

100105 TALE KPA-2000Y LBS 1 2 03/25/86 1.19 230 273.70

100105 WAREHOUSE TOTAL 230 273.70

100105 TOTAL THIS PART 230 273.70

100108 TALEC-ATOMITE LBS 1 2 03/25/86 0.09 4813 433.17

100108 WAREHOUSE TOTAL 4813 433.17

100108 TOTAL THIS PART 4813 433.17

100109 TALE 25-250-CRAY LBS 1 2 03/25/86 0.17 390 66.30

100109 WAREHOUSE TOTAL 390 66.30

100109 TOTAL THIS PART 390 66.30

100110 VERTICAL 95 TALE LBS 1 2 03/25/86 0.06 85275 5116.50

100110 WAREHOUSE TOTAL 85275 5116.50

100110 TOTAL THIS PART 85275 5116.50

100111 VERTICAL 15 TALE LBS 1 2 03/25/86 0.04 2450 98.00

100111 WAREHOUSE TOTAL 2450 98.00

100111 TOTAL THIS PART 2450 98.00

| PART# | DESCRIPTION | U/F | WHSE | QUANTITY | RECD | UNIT-COST | QTY | 3 VALUE |
|--------|-----------------------------|------|------|----------|----------|-----------|--------|----------|
| 100112 | VERNAL 25-400-65000-05000 | LBS. | 1 | 2 | 03/23/86 | 0.06 | 5889 | 335.34 |
| 100112 | WAREHOUSE TOTAL | | 1 | | | | 5889 | 335.34 |
| 100112 | TOTAL THIS PART | | | | | | 5889 | 335.34 |
| 100117 | TALC ONYCARB 2-0000 | LBS. | 1 | 2 | 03/23/86 | 0.11 | 5682 | 625.02 |
| 100117 | WAREHOUSE TOTAL | | 1 | | | | 5682 | 625.02 |
| 100117 | TOTAL THIS PART | | | | | | 5682 | 625.02 |
| 100120 | SARTER 65-COASTAL 8 WESTERN | LBS. | 1 | 2 | 03/23/86 | 0.27 | 201 | 54.27 |
| 100120 | WAREHOUSE TOTAL | | 1 | | | | 201 | 54.27 |
| 100120 | TOTAL THIS PART | | | | | | 201 | 54.27 |
| 100122 | TALC 65-0000-05000-05000 | LBS. | 1 | 2 | 03/23/86 | 0.05 | 136000 | 6800.00 |
| 100122 | WAREHOUSE TOTAL | | 1 | | | | 136000 | 6800.00 |
| 100122 | TOTAL THIS PART | | | | | | 136000 | 6800.00 |
| 100123 | TALC 65-0000-05000-05000 | LBS. | 1 | 2 | 03/23/86 | 0.16 | 4610 | 737.60 |
| 100123 | WAREHOUSE TOTAL | | 1 | | | | 4610 | 737.60 |
| 100123 | TOTAL THIS PART | | | | | | 4610 | 737.60 |
| 100203 | EPOXY TUP-37-14000 | LBS. | 1 | 2 | 03/23/86 | 1.45 | 2048 | 2989.60 |
| 100203 | WAREHOUSE TOTAL | | 1 | | | | 2048 | 2989.60 |
| 100203 | TOTAL THIS PART | | | | | | 2048 | 2989.60 |
| 100206 | RESIN POLYESTER 50-0500 | LBS. | 1 | 2 | 03/23/86 | 0.25 | 53376 | 13344.00 |
| 100206 | WAREHOUSE TOTAL | | 1 | | | | 53376 | 13344.00 |
| 100206 | TOTAL THIS PART | | | | | | 53376 | 13344.00 |
| 100210 | RESIN POLY 52-367 REICHOLD | LBS. | 1 | 2 | 03/23/86 | | 0 | 0.00 |
| 100210 | WAREHOUSE TOTAL | | 1 | | | | 0 | 0.00 |
| 100210 | TOTAL THIS PART | | | | | | 0 | 0.00 |
| 100212 | RESIN POLY 50-038 USS | LBS. | 1 | 2 | 03/23/86 | 0.28 | 13262 | 3713.36 |
| 100212 | WAREHOUSE TOTAL | | 1 | | | | 13262 | 3713.36 |
| 100212 | TOTAL THIS PART | | | | | | 13262 | 3713.36 |
| 100215 | RESIN 65-2 | LBS. | 1 | 2 | 03/23/86 | 1.86 | 1350 | 2501.00 |
| 100215 | WAREHOUSE TOTAL | | 1 | | | | 1350 | 2501.00 |
| 100215 | TOTAL THIS PART | | | | | | 1350 | 2501.00 |

UN. DATE: 05/25/86 11:51:07

CY, NAL, R, Q, M, L, E, D, N, D

ANNHEIM

UN. DATE: 03/24/86

LIFO INVENTORY ANALYSIS

LIFOGR PAGE 6

| STOCK# | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79 | COST/UNIT | VALUE |
|--------|--------------------------------|------|----------|----|-----------|----------|--------|-----------|---------|
| 0024 | 6121 FIBRE STRAND FILLER GAL | EACH | 132 | | 5.76 | 281.28 | 1.0833 | | 164.61 |
| 0042 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 158 | | 1.35 | 210.60 | 1.7989 | | 279.24 |
| 0043 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 158 | | 53.91 | 8465.38 | .0000 | | .00 |
| 0044 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 94 | | 4.15 | 389.40 | 6.0703 | | 562.72 |
| 0045 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 75 | | 4.15 | 311.25 | 4.200 | | 311.25 |
| 0046 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1280 | | 64 | 8192.00 | .6400 | | 8192.00 |
| 0047 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 424 | | 74.80 | 31715.20 | .0000 | | .00 |
| 0048 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1 | | 2500 | 2500.00 | .0300 | | 2500.00 |
| 0049 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 14000 | | 1.00 | 14000.00 | .0500 | | 700.00 |
| 0050 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2700 | | .76 | 2052.00 | .0000 | | .00 |
| 0051 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1886 | | .45 | 848.70 | .4600 | | 8675.60 |
| 0052 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 6910 | | .26 | 1800.60 | .3200 | | 2197.60 |
| 0053 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 257 | | 1.70 | 436.90 | 7.0700 | | 1804.99 |
| 0054 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 17000 | | .89 | 15130.00 | .3500 | | 5950.00 |
| 0055 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 5300 | | 1.35 | 7155.00 | 1.5800 | | 8310.00 |
| 0056 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 4000 | | 1.35 | 5400.00 | 1.0000 | | 4000.00 |
| 0057 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2500 | | .73 | 1825.00 | .6700 | | 1675.00 |
| 0058 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 70 | | .65 | 45.50 | 4.6500 | | 325.50 |
| 0059 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1690 | | .24 | 405.60 | .2700 | | 456.30 |
| 0060 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 600 | | .22 | 132.00 | .3300 | | 198.00 |
| 0061 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 73 | | .23 | 16.90 | .3200 | | 23.36 |
| 0062 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 178 | | .32 | 56.96 | .3400 | | 60.52 |
| 0063 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1745 | | .34 | 593.30 | .2700 | | 471.15 |
| 0064 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 127 | | .19 | 24.13 | .2500 | | 31.75 |
| 0065 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 675 | | .19 | 128.25 | .2500 | | 168.75 |
| 0066 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 411 | | .19 | 78.09 | .2500 | | 102.75 |
| 0067 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 544 | | .33 | 180.72 | .2600 | | 141.44 |
| 0068 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 757 | | .37 | 280.09 | .3500 | | 264.95 |
| 0069 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1210 | | .89 | 1076.90 | .1750 | | 211.75 |
| 0070 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 610 | | .28 | 170.80 | .2500 | | 152.50 |
| 0071 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 4900 | | .27 | 1323.00 | .4100 | | 2008.00 |
| 0072 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 7035 | | .43 | 3025.65 | .2500 | | 1758.75 |
| 0073 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 125 | | .28 | 35.00 | .3200 | | 40.00 |
| 0074 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1200 | | .26 | 312.00 | .3010 | | 361.20 |
| 0075 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1900 | | .26 | 495.00 | .2500 | | 475.00 |
| 0076 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 533 | | .26 | 138.58 | .2600 | | 138.58 |
| 0077 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 700 | | .26 | 182.00 | .3170 | | 221.90 |
| 0078 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1200 | | .26 | 312.00 | .2500 | | 300.00 |
| 0079 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2325 | | .26 | 604.50 | .2500 | | 581.25 |
| 0080 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 480 | | .30 | 144.00 | .2800 | | 134.40 |
| 0081 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 745 | | .29 | 215.05 | .6200 | | 460.84 |
| 0082 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 654 | | .40 | 261.60 | .0000 | | .00 |
| 0083 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 272 | | .13 | 35.36 | .2500 | | 68.00 |
| 0084 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 346 | | .13 | 44.98 | .2200 | | 76.12 |
| 0085 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 286 | | .24 | 68.64 | .2700 | | 77.22 |
| 0086 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 210 | | .22 | 46.20 | .2600 | | 54.60 |
| 0087 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 125 | | .25 | 31.25 | .2600 | | 32.50 |
| 0088 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 500 | | .00 | .00 | .6400 | | 320.00 |

RUN DATE: 01/05/87 @ 14:11

OYKAYRON/BONDO

ATLANTA

BUS DATE: 12/31/86 TICKET TOTALS BY STK #

PAY006 PAGE 107

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|---------|--------|-------------------------------|-------|------|---------|
| 30748 | 003287 | SCKET 48 EA 2.75 R C HRDR | 1 | EACH | |
| 30748 | 003397 | BUCKET 48 EA 2.75 R C HRDR | 1 | EACH | |
| 30748 | 003398 | BUCKET 48 EA 2.75 R C HRDR | 1 | EACH | |
| 30748 | 003399 | BUCKET 48 EA 2.75 R C HRDR | 2 | EACH | |
| 90082 | 001228 | ADHESIVE FIX-IT DISPLY CENTER | 13 | EACH | |
| 91134 | 001508 | 24-3 PAX SUPER BLUE DISPLY | 109 | EACH | |
| 91134 | 001508 | 24-3 PAX SUPER BLUE DISPLY | 109 | EACH | 624.00 |
| 91139 | 002175 | 120-3 PAX SUPER BLUE DUMP | 20 | EACH | |
| 91139 | 002175 | 120-3 PAX SUPER BLUE DUMP | 20 | EACH | |
| 91139 | 002175 | 120-3 PAX SUPER BLUE DUMP | 24 | EACH | |
| 91139 | 002175 | 120-3 PAX SUPER BLUE DUMP | 10 | EACH | |
| 100103 | 004327 | TALC MPA-20001 | 191 | LBS. | |
| 100103 | 004327 | TALC MPA-20001 | 191 | LBS. | 227.29 |
| 100108 | 004327 | TALC ATOMITE | 28 | LBS. | |
| 100108 | 004327 | TALC ATOMITE | 11630 | LBS. | |
| 100108 | 004327 | TALC ATOMITE | 1500 | LBS. | |
| 100108 | 004327 | TALC ATOMITE | 33 | LBS. | |
| 100108 | 004327 | TALC ATOMITE | 13109 | | 1179.81 |
| 100108 | 004327 | TALC ATOMITE | 350 | LBS. | |
| 100108 | 004327 | TALC ATOMITE | 350 | | 59.50 |

RUN DATE: 01/05/87 5 14:11

OY NAT & ON / BOND

ATLANTA

SUS DATE: 12/31/86

TICKET TOTALS BY SYK #

PHY006 PAGE 108

| SYK # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|-------------------------------|-------|------|---------|
| 100110 | 004341 | VERTAL-95 TALC | 4339 | LBS. | |
| 100110 | 005426 | VERTAL-95 TALC | 60 | LBS. | |
| ** TOTAL ** | | | 4410 | | 284.60 |
| 100111 | 004320 | VERTAL-15 TALC | 1500 | LBS. | |
| 100111 | 004336 | VERTAL-05 TALC | 5296 | LBS. | |
| 100111 | 005405 | VERTAL-15 TALC | 800 | LBS. | |
| 100111 | 005423 | VERTAL-15 TALC | 48 | LBS. | |
| ** TOTAL ** | | | 7644 | | 305.76 |
| 100112 | 004202 | VERTAL-08 TALC BLEND (BAGS) | 11350 | LBS. | |
| 100112 | 004205 | VERTAL-08 TALC BLEND (BAGS) | 2050 | LBS. | |
| 100112 | 004207 | VERTAL-08 TALC BLEND (BAGS) | 6000 | LBS. | |
| 100112 | 004509 | VERTAL-08 TALC BLEND (BAGS) | 3000 | LBS. | |
| 100112 | 004526 | VERTAL-08 TALC BLEND (BAGS) | 50250 | LBS. | |
| 100112 | 005410 | VERTAL-08 TALC BLEND (BAGS) | 1000 | LBS. | |
| ** TOTAL ** | | | 63450 | | 3819.00 |
| 100114 | 004302 | TALC #399 WHITAKER CLARK DAM. | 500 | LBS. | |
| 100114 | 005406 | TALC #399 WHITAKER CLARK DAM. | 40 | LBS. | |
| 100114 | 005422 | TALC #399 WHITAKER CLARK DAM. | 34 | LBS. | |
| ** TOTAL ** | | | 574 | | 158.22 |
| 100117 | 004338 | TALC OMYCARB B - OMYA | 2900 | LBS. | |
| 100117 | 005424 | TALC OMYCARB B - OMYA | 70 | LBS. | |
| ** TOTAL ** | | | 2970 | | 324.20 |

FORM DATE: 01/03/87 2:14:11

DYNASTRON/BOMBO

ATLANTA

RES DATE: 12/31/86

TICKET TOTALS BY STR #

PHY000 PAGE 109

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|-----------------------------|-------|------|---------|
| 100120 | 004211 | BARTEX 65-COASTAL & WESTERN | 74 | LBS. | |
| 100120 | 005403 | BARTEX 65-COASTAL & WESTERN | 1450 | LBS. | |
| 100120 | 005427 | BARTEX 65-COASTAL & WESTERN | 36 | LBS. | |
| ** TOTAL ** | | | 1560 | | 421.20 |
| 100122 | 004208 | TALC GRADE AE MENDOR (BULK) | 4058 | LBS. | |
| ** TOTAL ** | | | 4058 | | 203.90 |
| 100123 | 004201 | TALC MP12-50 PFIZER | 17966 | LBS. | |
| 100123 | 004211 | TALC MP12-50 PFIZER | 74 | LBS. | |
| 100123 | 005428 | TALC MP12-50 PFIZER | 34 | LBS. | |
| ** TOTAL ** | | | 18074 | | 2891.84 |
| 100203 | 003947 | EPOXY TUF 37-140 | 125 | LBS. | |
| 100203 | 004229 | EPOXY TUF 37-140 | 1000 | LBS. | |
| 100203 | 004266 | EPOXY TUF 37-140 | 500 | LBS. | |
| 100203 | 005252 | EPOXY TUF 37-140 | 500 | LBS. | |
| 100203 | 004736 | EPOXY TUF 37-140 | 1000 | LBS. | |
| 100203 | 005416 | EPOXY TUF 37-140 | 446 | LBS. | |
| ** TOTAL ** | | | 3569 | | 5175.09 |
| 100208 | 004213 | RESIN 56-157 606 SEALER | 468 | LBS. | |
| ** TOTAL ** | | | 468 | | 210.60 |
| 100210 | 002945 | RESIN POLY 32-367 REICHOLD | 40700 | LBS. | |
| 100210 | 004212 | RESIN POLY 32-367 REICHOLD | 3595 | LBS. | |
| 100210 | 004214 | RESIN POLY 32-367 REICHOLD | 724 | LBS. | |

DATE: 01/03/87 9:15:36

DYKALDORH/RODRO

AKANEIN

DATE: 12/31/86

TICKET TOTALS BY STK #

PHY006 PAGE 36

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UDM | VALUE |
|-------------|--------|------------------------------|--------|------|----------|
| 91139 | 007497 | 120-3 PAK SUPER BLUE DUNE | 3 | EACH | |
| ** TOTAL ** | | | 3 | | 237.50 |
| 100112 | 007494 | VERTAL OR TALC BLEND (BAGS) | 7800 | LBS. | |
| 100112 | 007499 | VERTAL OR TALC BLEND (BAGS) | 100000 | LBS. | |
| ** TOTAL ** | | | 106800 | | 2488.00 |
| 100121 | 007498 | TALC TC-700 WINDSOR (BULK) | 160400 | LBS. | |
| ** TOTAL ** | | | 160400 | | 8020.10 |
| 100123 | 007492 | TALC TC-12-50 PFIZER | 7207 | LBS. | |
| ** TOTAL ** | | | 7207 | | 7153.12 |
| 100204 | 007496 | RESIN 7565 KIT | 10000 | LBS. | |
| ** TOTAL ** | | | 10000 | | 4500.00 |
| 100207 | 007497 | RESIN POLYESTER 50-136M | 28300 | LBS. | |
| ** TOTAL ** | | | 28300 | | 9339.00 |
| 100302 | 007500 | CELL 307 BUBBLES | 20398 | LBS. | |
| ** TOTAL ** | | | 20398 | | 10332.22 |
| 100401 | 007416 | HARDENER B20 50 44 RED CLEAR | 1900 | LBS. | |
| 100401 | 007412 | HARDENER B20 50 44 RED CREAM | 4160 | LBS. | |
| ** TOTAL ** | | | 6060 | | 8462.40 |
| 101504 | 007491 | RHECCIN | 4466 | LBS. | |
| ** TOTAL ** | | | 4466 | | 5993.34 |
| 101514 | 007495 | THIXIN E | 500 | LBS. | |
| ** TOTAL ** | | | 500 | | 900.00 |

| PART# | DESCRIPTION | QTY | UNSE | QUOTE | REC'D | UNIT-COST | QTY | UNIT-COST | QTY | UNIT-COST |
|--------|---|------|------|-------|----------|-----------|-------|-----------|-----|-----------|
| 8923 | 64G203 MUR/TPINE BAKO 2H | EACH | 1 | 2 | 12/31/86 | 0.43 | 1372 | 640.30 | | |
| 8923 | WAREHOUSE TOTAL | | | | | | 1372 | 640.30 | | |
| 8923 | TOTAL THIS PART | | | | | | 1372 | 640.30 | | |
| 8991 | 64C247 CLR SILICONE SLR 302 | EACH | 1 | 2 | 12/31/86 | 0.89 | 612 | 544.68 | | |
| 8991 | WAREHOUSE TOTAL | | | | | | 612 | 544.68 | | |
| 8991 | TOTAL THIS PART | | | | | | 612 | 544.68 | | |
| 8999 | 64G233 INSTANT BLUE PEN | EACH | 1 | 2 | 12/31/86 | 0.37 | 924 | 341.88 | | |
| 8999 | WAREHOUSE TOTAL | | | | | | 924 | 341.88 | | |
| 8999 | TOTAL THIS PART | | | | | | 924 | 341.88 | | |
| 30748 | BUCKLES 1/2" X 1/2" X 1/2" X 1/2" X 1/2" X 1/2" | EACH | 1 | 2 | 12/31/86 | 0.35 | 85 | 1728.05 | | |
| 30748 | WAREHOUSE TOTAL | | | | | | 85 | 1728.05 | | |
| 30748 | TOTAL THIS PART | | | | | | 85 | 1728.05 | | |
| 50022 | 1/2" X 1/2" X 1/2" X 1/2" X 1/2" X 1/2" | EACH | 1 | 2 | 12/31/86 | 0.05 | 13 | 624.00 | | |
| 50022 | WAREHOUSE TOTAL | | | | | | 13 | 624.00 | | |
| 50022 | TOTAL THIS PART | | | | | | 13 | 624.00 | | |
| 51134 | 1/2" X 1/2" X 1/2" X 1/2" X 1/2" X 1/2" | EACH | 1 | 2 | 12/31/86 | 0.05 | 2616 | 1674.24 | | |
| 51134 | WAREHOUSE TOTAL | | | | | | 2616 | 1674.24 | | |
| 51134 | TOTAL THIS PART | | | | | | 2616 | 1674.24 | | |
| 100108 | 1/2" X 1/2" X 1/2" X 1/2" X 1/2" X 1/2" | EACH | 1 | 2 | 12/31/86 | 0.05 | 13109 | 1179.81 | | |
| 100108 | WAREHOUSE TOTAL | | | | | | 13109 | 1179.81 | | |
| 100108 | TOTAL THIS PART | | | | | | 13109 | 1179.81 | | |
| 100109 | 1/2" X 1/2" X 1/2" X 1/2" X 1/2" X 1/2" | EACH | 1 | 2 | 12/31/86 | 0.17 | 330 | 59.30 | | |
| 100109 | WAREHOUSE TOTAL | | | | | | 330 | 59.30 | | |
| 100109 | TOTAL THIS PART | | | | | | 330 | 59.30 | | |

RUN 01-24-03/FA/27 9-13-14

BUS DATE: 12/31/96

VALUE OF INVENTORY

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| PART# | DESCRIPTION | U/M | WHSE | QTY | REC'D | UNIT-COST | QTY | \$ VALUE |
|--------|------------------------------|------|------|-----|----------|-----------|-----|----------|
| 6045 | AX122 BODY FILLER BOARD | EACH | 3 | 2 | 12/31/64 | 7.5 | 7.5 | 30.75 |
| 6045 | WAREHOUSE TOTAL | | | | | | 7.5 | 30.75 |
| 6045 | TOTAL THIS PART | | | | | | 7.5 | 30.75 |
| 7000 | 28CA 2 FT AUTO ASST | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 7000 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 7020 | 28CA 4 FT AUTO ASST | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 7020 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 7024 | 285-4 FT BODY ASP41N ASST | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 7024 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 7030 | COITER ASST | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 7030 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 7040 | 38CA 8 FT AUTO ASST | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 7040 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 7200 | 442-3 FT STARTER ASST | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 7200 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 8987 | 64C24 CLR STALCONE SLR 3C2 | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 8987 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 9074 | 8 SUCKER 48 IN 2.75 G HRING | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 9074 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 90082 | ADHESIVE FIX-IT DSPLY CENTER | EACH | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 90082 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 9134 | 2453 CAR SUPER GLUE DISPLAY | EACH | 3 | 2 | 12/31/64 | 138.24 | 24 | 3317.76 |
| 9134 | WAREHOUSE TOTAL | | | | | | 24 | 3317.76 |
| 9134 | TOTAL THIS PART | | | | | | 24 | 3317.76 |
| 100112 | VERVAL BR1ALC BEEND (BPS) | LES | 3 | 2 | 12/31/64 | 108500 | 2 | 217000 |
| 100112 | WAREHOUSE TOTAL | | | | | | 2 | 217000 |
| 100112 | TOTAL THIS PART | | | | | | 2 | 217000 |
| 103112 | TALC #122 WHITELK CLARK DPM | LES | 3 | 2 | 12/31/64 | 0 | 0 | 0.00 |
| 103112 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 103112 | TOTAL THIS PART | | | | | | 0 | 0.00 |

| Q# | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79 | COST/UNIT | VALUE |
|------|-------------------------|------|----------|----|-----------|----------|---------|-----------|----------|
| 217A | 800YMAN FILLER LITE GAL | EACH | 504 | | 4.44 | 2,237.76 | 5.3500 | | 2,686.24 |
| 217B | 800YMAN FILLER LITE GAL | EACH | 1 | | 14.28 | 14.28 | 14.5200 | | 14.52 |
| 217C | 800YMAN FILLER LITE GAL | EACH | 85 | | 3.24 | 275.40 | 2.2600 | | 200.60 |
| 217D | 800YMAN FILLER LITE GAL | EACH | 22 | | 13.24 | 291.28 | 6.0300 | | 132.66 |
| 217E | 800YMAN FILLER LITE GAL | EACH | 8 | | 12.24 | 97.92 | 13.4900 | | 107.84 |
| 217F | 800YMAN FILLER LITE GAL | EACH | 6 | | 19.06 | 114.36 | 21.0100 | | 126.06 |
| 217G | 800YMAN FILLER LITE GAL | EACH | 145 | | 12.28 | 1,780.60 | 14.5200 | | 2,108.40 |
| 217H | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217I | 800YMAN FILLER LITE GAL | EACH | 10 | | 2.84 | 28.40 | 2.8400 | | 28.40 |
| 217J | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217K | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217L | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217M | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217N | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217O | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217P | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217Q | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217R | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217S | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217T | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217U | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217V | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217W | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217X | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217Y | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 217Z | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218A | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218B | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218C | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218D | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218E | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218F | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218G | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218H | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218I | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218J | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218K | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218L | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218M | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218N | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218O | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218P | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218Q | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218R | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218S | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218T | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218U | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218V | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218W | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218X | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218Y | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 218Z | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219A | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219B | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219C | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219D | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219E | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219F | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219G | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219H | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219I | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219J | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219K | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219L | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219M | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219N | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219O | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219P | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219Q | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219R | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219S | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219T | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219U | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219V | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219W | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219X | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219Y | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 219Z | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220A | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220B | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220C | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220D | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220E | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220F | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220G | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220H | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220I | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220J | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220K | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220L | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220M | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220N | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220O | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220P | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220Q | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220R | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220S | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220T | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220U | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220V | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220W | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220X | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220Y | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 220Z | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221A | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221B | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221C | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221D | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221E | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221F | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221G | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221H | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221I | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221J | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221K | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221L | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221M | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221N | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221O | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221P | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221Q | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221R | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221S | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221T | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221U | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221V | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221W | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221X | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221Y | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 221Z | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 222A | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 222B | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 222C | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 222D | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| 222E | 800YMAN FILLER LITE GAL | EACH | 1 | | 12.28 | 12.28 | 19.5300 | | 19.53 |
| | | | | | | | | | |

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S DATE: 02/06/85

D Y N A T I O N / 9 0 M B O

L I F O I N V E N T O R Y A N A L Y S I S

L I F O 0 3 P A G E 2

| 79CK# | DESCRIPTION | UNIT | PHYSICAL-CT | CGST/UNIT | VALUE | 12-79-COST/UN | VALUE |
|-------|------------------------|------|-------------|-----------|---------|---------------|---------|
| 508 | MUSSEL MASKERS | EACH | 400 | 3.44 | 1376.00 | 1.5100 | 1724.00 |
| 509 | SANDPAPER 3 SHEET 9X11 | EACH | 2017 | 4.80 | 9811.60 | 3.9100 | 7079.62 |
| 510 | SANDPAPER 3 SHEET 9X11 | EACH | 1161 | 4.44 | 5166.04 | 3.1600 | 4905.76 |
| 511 | SANDPAPER 3 SHEET 9X11 | EACH | 1080 | 6.26 | 6769.20 | 4.1800 | 4546.40 |
| 512 | SANDPAPER 3 SHEET 9X11 | EACH | 857 | 5.16 | 4422.12 | 3.1800 | 4439.26 |
| 513 | SANDPAPER 3 SHEET 9X11 | EACH | 340 | 3.43 | 1166.20 | 3.4800 | 1224.80 |
| 514 | SANDPAPER 3 SHEET 9X11 | EACH | 2435 | 3.43 | 8372.05 | 3.1600 | 2469.48 |
| 515 | SANDPAPER 3 SHEET 9X11 | EACH | 1161 | 2.88 | 3343.68 | 2.8000 | 2651.28 |
| 516 | SANDPAPER 3 SHEET 9X11 | EACH | 1161 | 3.00 | 3483.00 | 2.8000 | 1859.14 |
| 517 | SANDPAPER 3 SHEET 9X11 | EACH | 1080 | 3.12 | 3369.60 | 2.7400 | 2952.32 |
| 518 | SANDPAPER 3 SHEET 9X11 | EACH | 1869 | 3.12 | 5831.28 | 2.7400 | 3193.82 |
| 519 | SANDPAPER 3 SHEET 9X11 | EACH | 613 | 7.80 | 4787.40 | 3.5800 | 3284.28 |
| 520 | SANDPAPER 3 SHEET 9X11 | EACH | 793 | 7.80 | 6185.40 | 3.5800 | 3165.84 |
| 521 | SANDPAPER 3 SHEET 9X11 | EACH | 705 | 7.80 | 5499.00 | 3.5800 | 3008.70 |
| 522 | SANDPAPER 3 SHEET 9X11 | EACH | 1080 | 2.46 | 2656.80 | 1.8200 | 1059.84 |
| 523 | SANDPAPER 3 SHEET 9X11 | EACH | 1080 | 3.30 | 3564.00 | 1.8200 | 952.11 |
| 524 | SANDPAPER 3 SHEET 9X11 | EACH | 335 | 3.42 | 1144.10 | 1.8500 | 669.17 |
| 525 | SANDPAPER 3 SHEET 9X11 | EACH | 373 | 3.48 | 1288.44 | 1.8450 | 1065.18 |
| 526 | SANDPAPER 3 SHEET 9X11 | EACH | 963 | 1.92 | 1850.16 | 1.3300 | 1280.79 |
| 527 | SANDPAPER 3 SHEET 9X11 | EACH | 1443 | 2.64 | 3809.52 | 2.4300 | 3098.03 |
| 528 | SANDPAPER 3 SHEET 9X11 | EACH | 1743 | 2.62 | 4566.66 | 2.3500 | 4084.16 |
| 529 | SANDPAPER 3 SHEET 9X11 | EACH | 2020 | 3.12 | 6302.40 | 2.4000 | 1888.40 |
| 530 | SANDPAPER 3 SHEET 9X11 | EACH | 1547 | 3.24 | 5012.28 | 3.8700 | 6064.49 |
| 531 | SANDPAPER 3 SHEET 9X11 | EACH | 1675 | 1.32 | 2211.00 | 1.1200 | 784.37 |
| 532 | SANDPAPER 3 SHEET 9X11 | EACH | 3090 | 1.30 | 4017.00 | 1.2500 | 7024.20 |
| 533 | SANDPAPER 3 SHEET 9X11 | EACH | 215 | 2.40 | 516.00 | 1.6950 | 364.42 |
| 534 | SANDPAPER 3 SHEET 9X11 | EACH | 552 | 1.92 | 1059.84 | 1.4250 | 786.60 |
| 535 | SANDPAPER 3 SHEET 9X11 | EACH | 389 | 2.28 | 885.12 | 1.4150 | 628.23 |
| 536 | SANDPAPER 3 SHEET 9X11 | EACH | 734 | 2.38 | 1738.92 | 1.3400 | 986.24 |
| 537 | SANDPAPER 3 SHEET 9X11 | EACH | 184 | 3.40 | 628.40 | 3.1250 | 943.00 |
| 538 | SANDPAPER 3 SHEET 9X11 | EACH | 378 | 3.52 | 1330.56 | 2.1850 | 835.93 |
| 539 | SANDPAPER 3 SHEET 9X11 | EACH | 300 | 3.18 | 954.00 | 2.1700 | 651.00 |
| 540 | SANDPAPER 3 SHEET 9X11 | EACH | 6472 | 1.36 | 8801.92 | 1.3400 | 8679.18 |
| 541 | SANDPAPER 3 SHEET 9X11 | EACH | 789 | 1.46 | 1151.94 | 1.3350 | 1207.90 |
| 542 | SANDPAPER 3 SHEET 9X11 | EACH | 3305 | 1.80 | 5949.00 | 1.6950 | 8091.92 |
| 543 | SANDPAPER 3 SHEET 9X11 | EACH | 2032 | 3.08 | 6264.00 | 2.7950 | 5819.19 |
| 544 | SANDPAPER 3 SHEET 9X11 | EACH | 1249 | 2.40 | 3000.00 | 2.1750 | 2714.40 |
| 545 | SANDPAPER 3 SHEET 9X11 | EACH | 1583 | 1.80 | 2849.40 | 1.3200 | 669.20 |
| 546 | SANDPAPER 3 SHEET 9X11 | EACH | 1410 | 1.92 | 2707.20 | 1.8250 | 2432.25 |
| 547 | SANDPAPER 3 SHEET 9X11 | EACH | 1606 | 3.48 | 5589.28 | 3.1200 | 592.32 |
| 548 | SANDPAPER 3 SHEET 9X11 | EACH | 1230 | 3.70 | 4551.00 | 4.2100 | 3178.30 |
| 549 | SANDPAPER 3 SHEET 9X11 | EACH | 447 | 11.45 | 5102.25 | 3.7100 | 1658.37 |
| 550 | SANDPAPER 3 SHEET 9X11 | EACH | 1479 | 3.78 | 5590.62 | 5.0300 | 1893.37 |
| 551 | SANDPAPER 3 SHEET 9X11 | EACH | 835 | 4.32 | 3607.20 | 2.4700 | 2312.95 |
| 552 | SANDPAPER 3 SHEET 9X11 | EACH | 1656 | 2.40 | 3974.40 | 1.7700 | 2937.12 |
| 553 | SANDPAPER 3 SHEET 9X11 | EACH | 1294 | 3.12 | 4038.48 | 3.1150 | 455.44 |
| 554 | SANDPAPER 3 SHEET 9X11 | EACH | 288 | 2.92 | 840.96 | 2.7150 | 781.92 |
| 555 | SANDPAPER 3 SHEET 9X11 | EACH | 1656 | 4.32 | 7153.92 | 5.2500 | 9453.20 |

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ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
ΥΠΟΥΡΓΕΙΟ ΠΑΙΔΕΙΑΣ, ΕΡΕΥΝΑΣ ΚΑΙ ΘΡΗΣΚΕΥΜΑΤΩΝ
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TICKET TOTALS BY STX #

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|------------------------|-------|-----|--------|
| 8999 | 002354 | 640235 INSTANT GLE FEN | 100 | EA | |
| 8999 | 002375 | 640235 INSTANT GLE FEN | 100 | EA | |
| ** TOTAL ** | | | | | 485.96 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|----------------|-------|------|---------|
| 100105 | 004414 | TALC KPA-20DCT | 238 | LBS. | |
| ** TOTAL ** | | | | | 2304.00 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|--------------|-------|------|--------|
| 100108 | 003577 | TALC ATOMITE | 7267 | LBS. | |
| ** TOTAL ** | | | | | 454.46 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|-------------------|-------|------|-------|
| 100109 | 003618 | TALC ASP-200 CLAY | 20 | LBS. | |
| ** TOTAL ** | | | | | 63.90 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|----------------|-------|------|---------|
| 100110 | 003600 | VERTAL 95 TALC | 2300 | LBS. | |
| ** TOTAL ** | | | | | 4231.00 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|----------------|-------|------|---------|
| 100110 | 003602 | VERTAL 95 TALC | 2300 | LBS. | |
| ** TOTAL ** | | | | | 4231.00 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|-----------------------------|-------|------|--------|
| 100112 | 003801 | VERTAL 98 TALC BLEND (BAGS) | 7850 | LBS. | |
| ** TOTAL ** | | | | | 471.00 |

| STX # | TICKET | DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|------------------------------|-------|------|--------|
| 100114 | 003804 | TALC 9300 UNITIZED CLARE-BAY | 4600 | LBS. | |
| ** TOTAL ** | | | | | 324.00 |

| TICKET TOTALS BY STA # | | | | | PHY006 PAGE 38 | |
|------------------------|--------|-----------------------------|--------|------|----------------|--|
| TICK. # | TICKET | TICKET DESCRIPTION | COUNT | UNIT | VALUE | |
| 100118 | 003417 | TALC MICROFALC MF-12-50 | 359 | LBS. | | |
| | | ** TOTAL ** | 359 | | 41.64 | |
| 100120 | 003375 | BARTEX 65-COASTAL 2 WESTERN | 74 | LBS. | | |
| 100120 | 003415 | BARTEX 65-COASTAL 2 WESTERN | 100 | LBS. | | |
| | | ** TOTAL ** | 174 | | 127.98 | |
| 100122 | 004432 | TALC GRADE AB WINDOR (BUCK) | 133230 | LBS. | | |
| | | ** TOTAL ** | 133230 | | 9145.50 | |
| 100123 | 003608 | TALC MF12-30 PRIZER | 10000 | LBS. | | |
| 100123 | 003624 | TALC MF12-30 PRIZER | 23 | LBS. | | |
| 100123 | 003642 | TALC MF12-30 PRIZER | 25 | LBS. | | |
| | | ** TOTAL ** | 10048 | | 1645.12 | |
| 100203 | 003337 | EPOXY TUF 37-140 | 264 | LBS. | | |
| 100203 | 003340 | EPOXY TUF 37-140 | 500 | LBS. | | |
| 100203 | 004076 | EPOXY TUF 37-140 | 533 | LBS. | | |
| | | ** TOTAL ** | 1297 | | 2463.55 | |
| 100212 | 003320 | RESIN POLY MF15038 USS | 130 | LBS. | | |
| 100212 | 003331 | RESIN POLY MF15038 USS | 1370 | LBS. | | |
| 100212 | 003332 | RESIN POLY MF15038 USS | 1586 | LBS. | | |
| 100212 | 004405 | RESIN POLY MF15038 USS | 1293 | LBS. | | |
| 100212 | 004409 | RESIN POLY MF15038 USS | 2156 | LBS. | | |
| 100212 | 004429 | RESIN POLY MF15038 USS | 56173 | LBS. | | |
| | | ** TOTAL ** | 62742 | | 17893.06 | |