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DATE: 2012

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San Francisco, CA 94111

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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
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10209	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10210	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10211	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
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10215	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10216	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10217	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10218	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10219	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
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10222	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10223	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10224	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10225	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
10226	10000 STEEL	100	EA	1.00	100.00	0.00	100.00
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—AN UNFINISHED STORY—

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APR 1992 10:59 AM 1991 END OF YEAR LIFO INVENTORY ANALYSIS DYNATRON/SCNED-ATLANTA

DESCRIPTION	UN	MUM	PHYSICAL-CG	COST/UNIT	VALUE	33-79-COST/UN	VALUE	DATE
INST BLUE-XC UNVT-P0008-BIS	CS			111.7	33.64	3744.74	3533.05	B2004
INSTANT BLUE PEN 34 DISPLY	CS			110	8.04	872.40	1230.90	B2004
INSTANT BLUE PSN 36 DISPLY	CS			143	40.05	5727.55	7052.80	B2004
*****CHEMICALS*****	EA			0				B2004
ITALCAC	EA			0				B2004
EMIAL 42 TALC (BAGS)	EA LBS			0	.055	.00	.00	B2004
EMIAL 42 BLEN	EA LBS			0		.00	.00	B2004
EMIAL 500 (BAGS)	EA LBS			26667	.049	13066.43	.00	B2003
EMIAL 4190 (BAGS)	EA LBS			0	.083	.00	.00	B2004
*****CHEMICALS*****	EA LBS			45050	.339	3219.35	.00	B2005
*****CHEMICALS*****	EA			0			.00	B2004
RESIN ALTEK 78-045	EA LBS			0	.57	.00	.00	B2004
EPOXY TUF 57-127	EA LBS			0	1.085	.00	.00	B2004
EPIXY TUF 57-140	EA LBS			0	1.275	.00	.00	B2004
RESIN 7945 KIT	EA LBS			0	.42	.00	.00	B2004
RESIN DA-357 REN RAPID	EA LBS			0	2.20	.00	.00	B2004
RESIN POLYESTER 3A-106N	EA LBS			0	.443	.00	.00	B2004
RESIN POLYESTER 3A-104MC	EA LBS			51250	.413	21288.75	.00	B2005
RESIN 54-137 3VA SEALER	EA LBS			0	.46	.00	.00	B2004
SEBAN TOLN 52-237	EA LBS			0	.44	.00	.00	B2004
RESIN POLY 32-367 RETICULOL	EA LBS			0	.41	.00	.00	B2004
HIGH TENSILE POLYETHYLENE	EA LBS			0	.54	.00	.00	B2004
RESIN POLYURETHANE 3A-103	EA LBS			0	.00	.00	.00	B2004
RESIN POLY 3454A XOPPERS	EA LBS			0	.461	.00	.00	B2004
RESIN POLY 51-158MCH DAMINA	EA LBS			0	2.10	.00	.00	B2004
RESIN 3005 REICHOLD CANADA	EA LBS			0	.00	.00	.00	B2004
RESIN 3005 REICHOLD CANADA	EA LBS			0	.00	.00	.00	B2004
RESIN 3005 REICHOLD CANADA	EA LBS			0	.00	.00	.00	B2004
CLON - 3M BUBBLES	EA LBS			449	1.39	622.11	.00	B2005
O CELL 300 BUBBLES	EA LBS			12515	4.14	52514.15	.00	B2005
CL5X BULK 3M BUBBLES	EA LBS			300	.75	225.00	.00	B2005
HARDENER 875-50 3A RES-CREAM	EA LBS			0	1.42	.00	.00	B2004
HARDENER 872 50 BLUE CREAM	EA LBS			57000	1.52	86540.00	.00	B2005
HARDENER DA-357 RAPID	EA LBS			4180	1.54	6427.20	.00	B2005
HARDNER 8250 GREEN	EA LBS			0	5.60	.00	.00	B2004
HEP QUICK SET	EA GAL			0	1.54	.00	.00	B2004
MEKP CAROX H-50	EA LPS			0	2.25	.00	.00	B2004
WHITE PLASTIC RUBBER	EA BAL			100	6.46	646.00	.00	B2004
BLACK PLASTIC RUBBER	EA BAL			0	8.08	.00	.00	B2004
COLD SOLDER	EA LBS			53	8.74	462.42	.00	B2003
HUFFLER & TAILPIPE SEALER	EA LBS			2600	.45	1170.00	.00	B2005
PLASTIC METAL	EA GAL			0	10.17	.00	.00	B2004
EPOXY STEEL HARDENING COMF	EA LBS			0	.42	.00	.00	B2004
BLAZING & SPOT PUTTY RED	EA LBS			5375	1.02	5482.50	.00	B2005
CONTACT CEMENT	EA GAL			0	3.45	.00	.00	B2004
GLOVE REMOVER 1994	EA LBS			0	.35	.00	.00	B2004
GARNET CEMENT	EA GAL			0	8.10	.00	.00	B2004
WEATHERSTRIP & TRSH CEMENT	EA GAL			625	4.85	3021.25	.00	B2005

0 24 MAR 1982 2120 PM 1981 END OF YEAR NORTHIDE INFO INVENTORY ANALYSIS: DYNAMICS/BORDA-PLAN-4

BOOK#	DESCRIPTION	UN	QTY	UNIT	VALUE	DATE	VALUE	DATE
113	CAUSTIC SODA	EA	1.25	00	1.25	00	82005	
114	LINE 2193	EA	1.25	00	1.25	00	82005	
115	ACONIA RED FIBRENT	EA	1.25	00	1.25	00	82005	
116	FORMALDEHYDE	EA	1.25	00	1.25	00	82005	
117	YELLOW OXIDE	EA	1.25	00	1.25	00	82005	
118	ISOPAL CA630	EA	1.25	00	1.25	00	82005	
119	BUJA ANCHOR	EA	1.25	00	1.25	00	82005	
120	530 SILICONS EQUID	EA	1.25	00	1.25	00	82005	
121	DIAM 5H-30	EA	1.25	00	1.25	00	82005	
122	JEFFERSON 373	EA	1.25	00	1.25	00	82005	
123	DIAMOND 3 500 LC	EA	1.25	00	1.25	00	82005	
124	CORAL 42	EA	1.25	00	1.25	00	82005	
125	INDOPOL 150 POLYURETENE	EA	1.25	00	1.25	00	82005	
126	FAZE OIL	EA	1.25	00	1.25	00	82005	
127	THIXTIN 2	EA	1.25	00	1.25	00	82005	
128	FRAX 44	EA	1.25	00	1.25	00	82005	
129	HUBER 35 KAPLIN	EA	1.25	00	1.25	00	82005	
130	PICCOHER 30	EA	1.25	00	1.25	00	82005	
131	GRADE 8 IRON FILINGS	EA	1.25	00	1.25	00	82005	
132	ESTAL 12 JALE (RAB)	EA	1.25	00	1.25	00	82005	
133	RHEOCIN	EA	1.25	00	1.25	00	82005	
134	RECAN SHELL FLOUR	EA	1.25	00	1.25	00	82005	
135	SOLKA ELOC 24H-100	EA	1.25	00	1.25	00	82005	
136	PLURONIC 64	EA	1.25	00	1.25	00	82005	
137	LLURONIC 101	EA	1.25	00	1.25	00	82005	
138	BANITIZER 140	EA	1.25	00	1.25	00	82005	
139	RESIN CARBOL	EA	1.25	00	1.25	00	82005	
140	SODIUM NITRATE	EA	1.25	00	1.25	00	82005	
141	GLYCERINE 242	EA	1.25	00	1.25	00	82005	
142	ONCE GROUND GREEN TRIPOLI	EA	1.25	00	1.25	00	82005	
143	200 SILICA	EA	1.25	00	1.25	00	82005	
144	DOUBLE GROUND TAIPOLI	EA	1.25	00	1.25	00	82005	
145	REF	EA	1.25	00	1.25	00	82005	
146	TRISHERYL PHOSPHITE	EA	1.25	00	1.25	00	82005	
147	EPD 100 32-140	EA	1.25	00	1.25	00	82005	
148	ALLIED CPD 24-100	EA	1.25	00	1.25	00	82005	
149	INDUSTRIAL RUBBER 30 EX 14H	EA	1.25	00	1.25	00	82005	
150	PICCOHER 1A	EA	1.25	00	1.25	00	82005	
151	ADPROPOL ACCORD	EA	1.25	00	1.25	00	82005	
152	370-TUF 34-127	EA	1.25	00	1.25	00	82005	
153	22X-CHENOL	EA	1.25	00	1.25	00	82005	
154	TRIPHENYL PHOSPHITE	EA	1.25	00	1.25	00	82005	
155	PERCHLORO THYLENE	EA	1.25	00	1.25	00	82005	
156	83X-PHOSPHORIC ACID	EA	1.25	00	1.25	00	82005	
157	OREO 1475	EA	1.25	00	1.25	00	82005	
158	BUTYL CELLOSOLVE	EA	1.25	00	1.25	00	82005	
159	MON EPD	EA	1.25	00	1.25	00	82005	
160	83X-PHOSPHORIC ACID	EA	1.25	00	1.25	00	82005	
161	NTA N43	EA	1.25	00	1.25	00	82005	
162	NONYL PHENOL	EA	1.25	00	1.25	00	82005	
163	BUTYL CELLOSOLVE	EA	1.25	00	1.25	00	82005	
164	XEROSENE	EA	1.25	00	1.25	00	82005	
165	ACETONE	EA	1.25	00	1.25	00	82005	
166	BLACK PLASTIC RUBBER	EA	1.25	00	1.25	00	82005	

24 MAR 1982 2121 PM 1981 END OF YEAR NORTHSHORE LTD. INVENTORY ANALYSIS DYNATRAN/2000-ATLANTA

CR#	DESCRIPTION	UN	QTY	PHYSICAL CT	COST UNIT	VALUE	12-77 COST	UNIT	DATE
67	PLASTIC ALUMINUM	EA	100	0	0.00	0.00	0.00	0.00	82005
68	COLD SOLDER	EA	100	0	8.76	8.24	0.00	0.00	82005
69	NOFLEX 1 TAPE SEALER	EA	100	0	39	39	0.00	0.00	82005
70	EPOXY EPOXY RESIN 17-140	EA	100	0	1.125	1.75	0.00	0.00	82005
71	EPOXY EPOXY RESIN 17-127	EA	100	0	7.84	5.51	0.00	0.00	82005
72	WHITE FLOSTIC RUBBER	EA	100	0	9.75	3.85	0.00	0.00	82005
73	BONDO STEEL	EA	100	0	0.00	0.00	0.00	0.00	82005
74	EPOXY STEEL RESIN	EA	100	0	0.65	0.89	0.00	0.00	82005
75	GLAZING & SPOT PUTTY RED	EA	100	0	0.87	0.57	0.00	0.00	82005
76	EPOXY STEEL HARDENER COMP	EA	100	0	4.43	1.13	0.00	0.00	82005
77	CONTACT CEMENT	EA	100	0	7.50	7.50	0.00	0.00	82005
78	WINDSHIELD SEALER	EA	100	0	8.18	4.09	0.00	0.00	82005
79	BASKET CEMENT	EA	100	0	3.85	3.85	0.00	0.00	82005
80	WEATHERSTRIP & TAPE CEMENT	EA	100	0	0.00	0.00	0.00	0.00	82005
81	SHIRT ADHESIVE	EA	100	0	0.00	0.00	0.00	0.00	82005
82	NITROFAST BLUE	EA	100	0	0.00	0.00	0.00	0.00	82005
83	ADH FILLER RESIN	EA	100	0	0.00	0.00	0.00	0.00	82005
84	KIT RESIN	EA	100	0	0.00	0.00	0.00	0.00	82005
85	ENTAL PULK (V)	EA	100	0	0.00	0.00	0.00	0.00	82005
86	TETRAHYDRAETHYLL PEROXYBIPHENYL	EA	100	0	0.00	0.00	0.00	0.00	82005
87	ASP	EA	100	0	1.385	1.34	0.00	0.00	82005
88	CHROME GREEN	EA	100	0	0.00	0.00	0.00	0.00	82005
89	BLACKEN 105-140	EA	100	0	0.00	0.00	0.00	0.00	82005
90	HIGH DENSITY POLYETHYLENE	EA	100	0	0.00	0.00	0.00	0.00	82005
91	ALLIED CEMENT	EA	100	0	0.00	0.00	0.00	0.00	82005
92	DRUCE GROUND CREAM JETROL	EA	100	0	0.00	0.00	0.00	0.00	82005
93	DOUBLE GROUND CREAM TAYLOR	EA	100	0	0.00	0.00	0.00	0.00	82005
94	4200 SILICA	EA	100	0	0.00	0.00	0.00	0.00	82005
95	50' 81100	EA	100	0	0.00	0.00	0.00	0.00	82005
96	CAFCUNE 3-800 LC	EA	100	0	0.00	0.00	0.00	0.00	82005
97	BUXYL CELLOSOLVE	EA	100	0	0.00	0.00	0.00	0.00	82005
98	LYNAPACKER 217	EA	100	0	0.00	0.00	0.00	0.00	82005
99	PINE OIL	EA	100	0	0.00	0.00	0.00	0.00	82005
100	GARRAC 1460	EA	100	0	0.00	0.00	0.00	0.00	82005
101	FEATHERING 1155 ADHESIVE 1702	EA	100	0	0.00	0.00	0.00	0.00	82005
102	INDUSTRIAL RUBBER 388	EA	100	0	0.00	0.00	0.00	0.00	82005
103	INDUSTRIAL RUBBER 1455	EA	100	0	0.00	0.00	0.00	0.00	82005
104	1704 TAIL OIL	EA	100	0	0.00	0.00	0.00	0.00	82005
105	ST. CLAIR 543 U	EA	100	0	0.00	0.00	0.00	0.00	82005
106	ENDOPOL 150	EA	100	0	0.00	0.00	0.00	0.00	82005
107	MEK 7	EA	100	0	0.00	0.00	0.00	0.00	82005
108	MIXED MEK PEROXIDE	EA	100	0	0.00	0.00	0.00	0.00	82005
109	ISOPROPYL ALCOHOL	EA	100	0	0.00	0.00	0.00	0.00	82005
110	ISOPROPYL ALCOHOL	EA	100	0	0.00	0.00	0.00	0.00	82005
111	PS 3024 BEL REMOVER	EA	100	0	0.00	0.00	0.00	0.00	82005
112	TOLUENE	EA	100	0	0.00	0.00	0.00	0.00	82005
113	INDUSTRIAL RUBBER 33-EX-130	EA	100	0	0.00	0.00	0.00	0.00	82005
114	INDUSTRIAL RUBBER 388	EA	100	0	0.00	0.00	0.00	0.00	82005
115	HA FULLER SC 474	EA	100	0	0.00	0.00	0.00	0.00	82005
116	APCO 9919 R	EA	100	0	0.00	0.00	0.00	0.00	82005
117	3-3030 ADHESIVE AE-VISCOUSITY	EA	100	0	0.00	0.00	0.00	0.00	82005
118	7250-441 RED CREAM HARDENER	EA	100	0	0.00	0.00	0.00	0.00	82005
119	LIQUANINE DIOXIDE CREAM INNOVATE	EA	100	0	0.00	0.00	0.00	0.00	82005
120	MEK 7	EA	100	0	0.00	0.00	0.00	0.00	82005

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</				

UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
130000	1.00	2770.00	2770.00		
130001	1.00	2770.00	2770.00		
130002	1.00	2770.00	2770.00		
130003	1.00	2770.00	2770.00		
130004	1.00	2770.00	2770.00		
130005	1.00	2770.00	2770.00		
130006	1.00	2770.00	2770.00		
130007	1.00	2770.00	2770.00		
130008	1.00	2770.00	2770.00		
130009	1.00	2770.00	2770.00		
130010	1.00	2770.00	2770.00		
130011	1.00	2770.00	2770.00		
130012	1.00	2770.00	2770.00		
130013	1.00	2770.00	2770.00		
130014	1.00	2770.00	2770.00		
130015	1.00	2770.00	2770.00		
130016	1.00	2770.00	2770.00		
130017	1.00	2770.00	2770.00		
130018	1.00	2770.00	2770.00		
130019	1.00	2770.00	2770.00		
130020	1.00	2770.00	2770.00		
130021	1.00	2770.00	2770.00		
130022	1.00	2770.00	2770.00		
130023	1.00	2770.00	2770.00		
130024	1.00	2770.00	2770.00		
130025	1.00	2770.00	2770.00		
130026	1.00	2770.00	2770.00		
130027	1.00	2770.00	2770.00		
130028	1.00	2770.00	2770.00		
130029	1.00	2770.00	2770.00		
130030	1.00	2770.00	2770.00		
130031	1.00	2770.00	2770.00		
130032	1.00	2770.00	2770.00		
130033	1.00	2770.00	2770.00		
130034	1.00	2770.00	2770.00		
130035	1.00	2770.00	2770.00		
130036	1.00	2770.00	2770.00		
130037	1.00	2770.00	2770.00		
130038	1.00	2770.00	2770.00		
130039	1.00	2770.00	2770.00		
130040	1.00	2770.00	2770.00		
130041	1.00	2770.00	2770.00		
130042	1.00	2770.00	2770.00		
130043	1.00	2770.00	2770.00		
130044	1.00	2770.00	2770.00		
130045	1.00	2770.00	2770.00		
130046	1.00	2770.00	2770.00		
130047	1.00	2770.00	2770.00		
130048	1.00	2770.00	2770.00		
130049	1.00	2770.00	2770.00		
130050	1.00	2770.00	2770.00		
130051	1.00	2770.00	2770.00		
130052	1.00	2770.00	2770.00		
130053	1.00	2770.00	2770.00		
130054	1.00	2770.00	2770.00		
130055	1.00	2770.00	2770.00		
130056	1.00	2770.00	2770.00		
130057	1.00	2770.00	2770.00		
130058	1.00	2770.00	2770.00		
130059	1.00	2770.00	2770.00		
130060	1.00	2770.00	2770.00		
130061	1.00	2770.00	2770.00		

02001	1.000	EACH	1.000	1.000	1.000
02002	1.000	EACH	1.000	1.000	1.000
02003	1.000	EACH	1.000	1.000	1.000
02004	1.000	EACH	1.000	1.000	1.000
02005	1.000	EACH	1.000	1.000	1.000
02006	1.000	EACH	1.000	1.000	1.000
02007	1.000	EACH	1.000	1.000	1.000
02008	1.000	EACH	1.000	1.000	1.000
02009	1.000	EACH	1.000	1.000	1.000
02010	1.000	EACH	1.000	1.000	1.000
02011	1.000	EACH	1.000	1.000	1.000
02012	1.000	EACH	1.000	1.000	1.000
02013	1.000	EACH	1.000	1.000	1.000
02014	1.000	EACH	1.000	1.000	1.000
02015	1.000	EACH	1.000	1.000	1.000
02016	1.000	EACH	1.000	1.000	1.000
02017	1.000	EACH	1.000	1.000	1.000
02018	1.000	EACH	1.000	1.000	1.000
02019	1.000	EACH	1.000	1.000	1.000
02020	1.000	EACH	1.000	1.000	1.000
02021	1.000	EACH	1.000	1.000	1.000
02022	1.000	EACH	1.000	1.000	1.000
02023	1.000	EACH	1.000	1.000	1.000
02024	1.000	EACH	1.000	1.000	1.000
02025	1.000	EACH	1.000	1.000	1.000
02026	1.000	EACH	1.000	1.000	1.000
02027	1.000	EACH	1.000	1.000	1.000
02028	1.000	EACH	1.000	1.000	1.000
02029	1.000	EACH	1.000	1.000	1.000
02030	1.000	EACH	1.000	1.000	1.000
02031	1.000	EACH	1.000	1.000	1.000
02032	1.000	EACH	1.000	1.000	1.000
02033	1.000	EACH	1.000	1.000	1.000
02034	1.000	EACH	1.000	1.000	1.000
02035	1.000	EACH	1.000	1.000	1.000
02036	1.000	EACH	1.000	1.000	1.000
02037	1.000	EACH	1.000	1.000	1.000
02038	1.000	EACH	1.000	1.000	1.000
02039	1.000	EACH	1.000	1.000	1.000
02040	1.000	EACH	1.000	1.000	1.000
02041	1.000	EACH	1.000	1.000	1.000
02042	1.000	EACH	1.000	1.000	1.000
02043	1.000	EACH	1.000	1.000	1.000
02044	1.000	EACH	1.000	1.000	1.000
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02046	1.000	EACH	1.000	1.000	1.000
02047	1.000	EACH	1.000	1.000	1.000
02048	1.000	EACH	1.000	1.000	1.000
02049	1.000	EACH	1.000	1.000	1.000
02050	1.000	EACH	1.000	1.000	1.000
02051	1.000	EACH	1.000	1.000	1.000
02052	1.000	EACH	1.000	1.000	1.000
02053	1.000	EACH	1.000	1.000	1.000
02054	1.000	EACH	1.000	1.000	1.000
02055	1.000	EACH	1.000	1.000	1.000
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02057	1.000	EACH	1.000	1.000	1.000
02058	1.000	EACH	1.000	1.000	1.000
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02060	1.000	EACH	1.000	1.000	1.000
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02062	1.000	EACH	1.000	1.000	1.000
02063	1.000	EACH	1.000	1.000	1.000
02064	1.000	EACH	1.000	1.000	1.000
02065	1.000	EACH	1.000	1.000	1.000
02066	1.000	EACH	1.000	1.000	1.000
02067	1.000	EACH	1.000	1.000	1.000
02068	1.000	EACH	1.000	1.000	1.000
02069	1.000	EACH	1.000	1.000	1.000
02070	1.000	EACH	1.000	1.000	1.000
02071	1.000	EACH	1.000	1.000	1.000
02072	1.000	EACH	1.000	1.000	1.000
02073	1.000	EACH	1.000	1.000	1.000
02074	1.000	EACH	1.000	1.000	1.000
02075	1.000	EACH	1.000	1.000	1.000
02076	1.000	EACH	1.000	1.000	1.000
02077	1.000	EACH	1.000	1.000	1.000
02078	1.000	EACH	1.000	1.000	1.000
02079	1.000	EACH	1.000	1.000	1.000
02080	1.000	EACH	1.000	1.000	1.000
02081	1.000	EACH	1.000	1.000	1.000
02082	1.000	EACH	1.000	1.000	1.000
02083	1.000	EACH	1.000	1.000	1.000
02084	1.000	EACH	1.000	1.000	1.000
02085	1.000	EACH	1.000	1.000	1.000
02086	1.000	EACH	1.000	1.000	1.000
02087	1.000	EACH	1.000	1.000	1.000
02088	1.000	EACH	1.000	1.000	1.000
02089	1.000	EACH	1.000	1.000	1.000
02090	1.000	EACH	1.000	1.000	1.000
02091	1.000	EACH	1.000	1.000	1.000
02092	1.000	EACH	1.000	1.000	1.000
02093	1.000	EACH	1.000	1.000	1.000
02094	1.000	EACH	1.000	1.000	1.000
02095	1.000	EACH	1.000	1.000	1.000
02096	1.000	EACH	1.000	1.000	1.000
02097	1.000	EACH	1.000	1.000	1.000
02098	1.000	EACH	1.000	1.000	1.000
02099	1.000	EACH	1.000	1.000	1.000
02100	1.000	EACH	1.000	1.000	1.000

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CONFIDENTIAL

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DATE: 03/13/33 p 10:37

S. Y. H. T. & V. J. S. Y. D. C.

0413: 23/13:53:

THE NEW YORK PUBLIC LIBRARY

3. REPLY TO THE CHAIRMAN

[illegible]

PACK #	DESCRIPTION	COUNT	UOM
980	HOUSEHOLD CEMENT	8	EACH
982	SILICONE RUB CARB	6	EACH
990	CLEAR SILICONE SEALER 1.5 L	22	EACH
991	CLEAR SILICONE SEALER 1.5 L	14	EACH
994	WINDSHIELD WIPER ARM ADH	11	EACH
999	THREAD & NUT LOCK	10	EACH
999	SILICONE W/ DISPENSER TIP	18	EACH
2174	300MM RIGID LIFE GAIL	159	EACH
2254	5000 FLO LIFE RIGID RIGID	5	EACH
2457	BULB AT 100.2 GAL	1	EACH
99924	SUPER GLUE W/ DISP TIP 24 USFL	5	EACH
00110	VENTAL 95 TALC	40950	653
00212	RESIN ONLY W/ 15038 USS	34050	139
00302	3 CELL 300 50986ES	2901	183
01504	W600CM	3700	133
01719	TITANIUM DIOXIDE CT 5000000	950	133
05201	CTN KDF CT 12 CUF	3495	EACH
05202	CTN KDF 212 CT REC FIB	290	EACH
05204	CTN KDF 302 CT UNPAINTED	175	EACH
05211	CTN KDF 492 CT OVALITE	350	EACH
05214	CTN KDF CT 173 PL 10 PART 6	1025	EACH
05215	CTN KDF CT 10000000000	3443	EACH

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0-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-

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5-11-50

IN: 05/25/83

[illegible]

EVALUATION PAGE 29

PART#	DESCRIPTION	U/M	QTY	UNIT-COST	QTY	\$ VALUE
0105	TALC WPA-BECOND	1	1	0.00	1	0.00
0105	WAREHOUSE TOTAL			0 *		0.00*
00108	TALC WPA-BECOND	1	1	0.00	1	0.00
00108	WAREHOUSE TOTAL			0 *		0.00*
00109	TALC WPA-BECOND	1	1	0.00	1	0.00
00109	WAREHOUSE TOTAL			0 *		0.00*
00110	TALC WPA-BECOND	1	1	0.00	1	0.00
00110	WAREHOUSE TOTAL			0 *		0.00*
00111	TALC WPA-BECOND	1	1	0.00	1	0.00
00111	WAREHOUSE TOTAL			0 *		0.00*
00112	TALC WPA-BECOND	1	1	0.00	1	0.00
00112	WAREHOUSE TOTAL			0 *		0.00*
00113	TALC WPA-BECOND	1	1	0.00	1	0.00
00113	WAREHOUSE TOTAL			0 *		0.00*
00114	TALC WPA-BECOND	1	1	0.00	1	0.00
00114	WAREHOUSE TOTAL			0 *		0.00*
00115	TALC WPA-BECOND	1	1	0.00	1	0.00
00115	WAREHOUSE TOTAL			0 *		0.00*
00116	TALC WPA-BECOND	1	1	0.00	1	0.00
00116	WAREHOUSE TOTAL			0 *		0.00*
00117	TALC WPA-BECOND	1	1	0.00	1	0.00
00117	WAREHOUSE TOTAL			0 *		0.00*
00118	TALC WPA-BECOND	1	1	0.00	1	0.00
00118	WAREHOUSE TOTAL			0 *		0.00*
00119	TALC WPA-BECOND	1	1	0.00	1	0.00
00119	WAREHOUSE TOTAL			0 *		0.00*
00120	TALC WPA-BECOND	1	1	0.00	1	0.00
00120	WAREHOUSE TOTAL			0 *		0.00*
00121	TALC WPA-BECOND	1	1	0.00	1	0.00
00121	WAREHOUSE TOTAL			0 *		0.00*
00122	TALC WPA-BECOND	1	1	0.00	1	0.00
00122	WAREHOUSE TOTAL			0 *		0.00*
00123	TALC WPA-BECOND	1	1	0.00	1	0.00
00123	WAREHOUSE TOTAL			0 *		0.00*
00124	TALC WPA-BECOND	1	1	0.00	1	0.00
00124	WAREHOUSE TOTAL			0 *		0.00*
00125	TALC WPA-BECOND	1	1	0.00	1	0.00
00125	WAREHOUSE TOTAL			0 *		0.00*
00126	TALC WPA-BECOND	1	1	0.00	1	0.00
00126	WAREHOUSE TOTAL			0 *		0.00*
00127	TALC WPA-BECOND	1	1	0.00	1	0.00
00127	WAREHOUSE TOTAL			0 *		0.00*
00128	TALC WPA-BECOND	1	1	0.00	1	0.00
00128	WAREHOUSE TOTAL			0 *		0.00*
00129	TALC WPA-BECOND	1	1	0.00	1	0.00
00129	WAREHOUSE TOTAL			0 *		0.00*
00130	TALC WPA-BECOND	1	1	0.00	1	0.00
00130	WAREHOUSE TOTAL			0 *		0.00*
00131	TALC WPA-BECOND	1	1	0.00	1	0.00
00131	WAREHOUSE TOTAL			0 *		0.00*
00132	TALC WPA-BECOND	1	1	0.00	1	0.00
00132	WAREHOUSE TOTAL			0 *		0.00*
00133	TALC WPA-BECOND	1	1	0.00	1	0.00
00133	WAREHOUSE TOTAL			0 *		0.00*
00134	TALC WPA-BECOND	1	1	0.00	1	0.00
00134	WAREHOUSE TOTAL			0 *		0.00*
00135	TALC WPA-BECOND	1	1	0.00	1	0.00
00135	WAREHOUSE TOTAL			0 *		0.00*
00136	TALC WPA-BECOND	1	1	0.00	1	0.00
00136	WAREHOUSE TOTAL			0 *		0.00*
00137	TALC WPA-BECOND	1	1	0.00	1	0.00
00137	WAREHOUSE TOTAL			0 *		0.00*
00138	TALC WPA-BECOND	1	1	0.00	1	0.00
00138	WAREHOUSE TOTAL			0 *		0.00*
00139	TALC WPA-BECOND	1	1	0.00	1	0.00
00139	WAREHOUSE TOTAL			0 *		0.00*
00140	TALC WPA-BECOND	1	1	0.00	1	0.00
00140	WAREHOUSE TOTAL			0 *		0.00*
00141	TALC WPA-BECOND	1	1	0.00	1	0.00
00141	WAREHOUSE TOTAL			0 *		0.00*
00142	TALC WPA-BECOND	1	1	0.00	1	0.00
00142	WAREHOUSE TOTAL			0 *		0.00*
00143	TALC WPA-BECOND	1	1	0.00	1	0.00
00143	WAREHOUSE TOTAL			0 *		0.00*
00144	TALC WPA-BECOND	1	1	0.00	1	0.00
00144	WAREHOUSE TOTAL			0 *		0.00*
00145	TALC WPA-BECOND	1	1	0.00	1	0.00
00145	WAREHOUSE TOTAL			0 *		0.00*
00146	TALC WPA-BECOND	1	1	0.00	1	0.00
00146	WAREHOUSE TOTAL			0 *		0.00*
00147	TALC WPA-BECOND	1	1	0.00	1	0.00
00147	WAREHOUSE TOTAL			0 *		0.00*
00148	TALC WPA-BECOND	1	1	0.00	1	0.00
00148	WAREHOUSE TOTAL			0 *		0.00*
00149	TALC WPA-BECOND	1	1	0.00	1	0.00
00149	WAREHOUSE TOTAL			0 *		0.00*
00150	TALC WPA-BECOND	1	1	0.00	1	0.00
00150	WAREHOUSE TOTAL			0 *		0.00*
00151	TALC WPA-BECOND	1	1	0.00	1	0.00
00151	WAREHOUSE TOTAL			0 *		0.00*
00152	TALC WPA-BECOND	1	1	0.00	1	0.00
00152	WAREHOUSE TOTAL			0 *		0.00*
00153	TALC WPA-BECOND	1	1	0.00	1	0.00
00153	WAREHOUSE TOTAL			0 *		0.00*
00154	TALC WPA-BECOND	1	1	0.00	1	0.00
00154	WAREHOUSE TOTAL			0 *		0.00*
00155	TALC WPA-BECOND	1	1	0.00	1	0.00
00155	WAREHOUSE TOTAL			0 *		0.00*
00156	TALC WPA-BECOND	1	1	0.00	1	0.00
00156	WAREHOUSE TOTAL			0 *		0.00*
00157	TALC WPA-BECOND	1	1	0.00	1	0.00
00157	WAREHOUSE TOTAL			0 *		0.00*
00158	TALC WPA-BECOND	1	1	0.00	1	0.00
00158	WAREHOUSE TOTAL			0 *		0.00*
00159	TALC WPA-BECOND	1	1	0.00	1	0.00
00159	WAREHOUSE TOTAL			0 *		0.00*
00160	TALC WPA-BECOND	1	1	0.00	1	0.00
00160	WAREHOUSE TOTAL			0 *		0.00*
00161	TALC WPA-BECOND	1	1	0.00	1	0.00
00161	WAREHOUSE TOTAL			0 *		0.00*
00162	TALC WPA-BECOND	1	1	0.00	1	0.00
00162	WAREHOUSE TOTAL			0 *		0.00*
00163	TALC WPA-BECOND	1	1	0.00	1	0.00
00163	WAREHOUSE TOTAL			0 *		0.00*
00164	TALC WPA-BECOND	1	1	0.00	1	0.00
00164	WAREHOUSE TOTAL			0 *		0.00*
00165	TALC WPA-BECOND	1	1	0.00	1	0.00
00165	WAREHOUSE TOTAL			0 *		0.00*
00166	TALC WPA-BECOND	1	1	0.00	1	0.00
00166	WAREHOUSE TOTAL			0 *		0.00*
00167	TALC WPA-BECOND	1	1	0.00	1	0.00
00167	WAREHOUSE TOTAL			0 *		0.00*
00168	TALC WPA-BECOND	1	1	0.00	1	0.00
00168	WAREHOUSE TOTAL			0 *		0.00*
00169	TALC WPA-BECOND	1	1	0.00	1	0.00
00169	WAREHOUSE TOTAL			0 *		0.00*
00170	TALC WPA-BECOND	1	1	0.00	1	0.00
00170	WAREHOUSE TOTAL			0 *		0.00*
00171	TALC WPA-BECOND	1	1	0.00	1	0.00
00171	WAREHOUSE TOTAL			0 *		0.00*
00172	TALC WPA-BECOND	1	1	0.00	1	0.00
00172	WAREHOUSE TOTAL			0 *		0.00*
00173	TALC WPA-BECOND	1	1	0.00	1	0.00
00173	WAREHOUSE TOTAL			0 *		0.00*
00174	TALC WPA-BECOND	1	1	0.00	1	0.00
00174	WAREHOUSE TOTAL			0 *		0.00*
00175	TALC WPA-BECOND	1	1	0.00	1	0.00
00175	WAREHOUSE TOTAL			0 *		0.00*
00176	TALC WPA-BECOND	1	1	0.00	1	0.00
00176	WAREHOUSE TOTAL			0 *		0.00*
00177	TALC WPA-BECOND	1	1	0.00	1	0.00
00177	WAREHOUSE TOTAL			0 *		0.00*
00178	TALC WPA-BECOND	1	1	0.00	1	0.00
00178	WAREHOUSE TOTAL			0 *		0.00*
00179	TALC WPA-BECOND	1	1	0.00	1	0.00
00179	WAREHOUSE TOTAL			0 *		0.00*
00180	TALC WPA-BECOND	1	1	0.00	1	0.00
00180	WAREHOUSE TOTAL			0 *		0.00*
00181	TALC WPA-BECOND	1	1	0.00	1	0.00
00181	WAREHOUSE TOTAL			0 *		0.00*
00182	TALC WPA-BECOND	1	1	0.00	1	0.00
00182	WAREHOUSE TOTAL			0 *		0.00*
00183	TALC WPA-BECOND	1	1	0.00	1	0.00
00183	WAREHOUSE TOTAL			0 *		0.00*
00184	TALC WPA-BECOND	1	1	0.00	1	0.00
00184	WAREHOUSE TOTAL			0 *		0.00*
00185	TALC WPA-BECOND	1	1	0.00	1	0.00
00185	WAREHOUSE TOTAL			0 *		0.00*
00186	TALC WPA-BECOND	1	1	0.00	1	0.00
00186	WAREHOUSE TOTAL			0 *		0.00*
00187	TALC WPA-BECOND	1	1	0.00	1	0.00
00187	WAREHOUSE TOTAL			0 *		0.00*
00188	TALC WPA-BECOND	1	1	0.00	1	0.00
00188	WAREHOUSE TOTAL			0 *		0.00*
00189	TALC WPA-BECOND	1	1	0.00	1	0.00
00189	WAREHOUSE TOTAL			0 *		0.00*
00190	TALC WPA-BECOND	1	1	0.00	1	0.00
00190	WAREHOUSE TOTAL			0 *		0.00*
00191	TALC WPA-BECOND	1	1	0.00	1	0.00
00191	WAREHOUSE TOTAL			0 *		0.00*
00192	TALC WPA-BECOND	1	1	0.00	1	0.00
00192	WAREHOUSE TOTAL			0 *		0.00*
00193	TALC WPA-BECOND	1	1	0.00	1	0.00
00193	WAREHOUSE TOTAL			0 *		0.00*
00194	TALC WPA-BECOND	1	1	0.00	1	0.00
00194	WAREHOUSE TOTAL			0 *		0.00*
00195	TALC WPA-BECOND	1	1	0.00	1	0.00
00195	WAREHOUSE TOTAL			0 *		0.00*
00196	TALC WPA-BECOND	1	1	0.00	1	0.00
00196	WAREHOUSE TOTAL			0 *		0.00*
00197	TALC WPA-BECOND	1	1	0.00	1	0.00
00197	WAREHOUSE TOTAL			0 *		0.00*
00198	TALC WPA-BECOND	1	1	0.00	1	0.00
00198	WAREHOUSE TOTAL			0 *		0.00*
00199	TALC WPA-BECOND	1	1	0.00	1	0.00
00199	WAREHOUSE TOTAL			0 *		0.00*
00200	TALC WPA-BECOND	1	1	0.00	1	0.00
00200	WAREHOUSE TOTAL			0 *		0.00*
00201	TALC WPA-BECOND	1	1	0.00	1	0.00
00201	WAREHOUSE TOTAL			0 *		0.00*
00202	TALC WPA-BECOND	1	1	0.00	1	0.00
00202	WAREHOUSE TOTAL			0 *		0.00*
00203	TALC WPA-BECOND	1	1	0.00	1	0.00
00203	WAREHOUSE TOTAL			0 *		0.00*
00204	TALC WPA-BECOND	1	1	0.00	1	0.00
00204	WAREHOUSE TOTAL			0 *		0.00*
00205	TALC WPA-BECOND	1	1	0.00	1	0.00
00205	WAREHOUSE TOTAL			0 *		0.00*
00206	TALC WPA-BECOND	1	1	0.00	1	0.00
00206	WAREHOUSE TOTAL			0 *		0.00*
00207	TALC WPA-BECOND	1	1	0.00	1	0.00
00207	WAREHOUSE TOTAL			0 *		0.00*
00208	TALC WPA-BECOND	1	1	0.00	1	0.00
00208	WAREHOUSE TOTAL			0 *		0.00*
00209	TALC WPA-BECOND	1	1	0.00	1	0.00
00209	WAREHOUSE TOTAL			0 *		0.00*
00210	TALC WPA-BECOND	1	1	0.00	1	0.00
00210	WAREHOUSE TOTAL			0 *		0.00*
00211	TALC WPA-BECOND	1	1	0.00	1	0.00
00211	WAREHOUSE TOTAL			0 *		0.00*
00212	TALC WPA-BECOND	1	1	0.00	1	0.00
00212	WAREHOUSE TOTAL			0 *		0.00*
00213	TALC WPA-BECOND	1	1	0.00	1	0.00
00213	WAREHOUSE TOTAL			0 *		0.00*
00214	TALC WPA-BECOND	1	1	0.00	1	0.00
00214	WAREHOUSE TOTAL			0 *		0.00*
00215	TALC WPA-BECOND	1	1	0.00	1	0.00
00215	WAREHOUSE TOTAL			0 *		0.00*
00216	TALC WPA-BECOND	1	1	0.00	1	0.00
00216	WAREHOUSE TOTAL			0 *		0.00*
00217	TALC WPA-BECOND	1	1	0.00	1	0.00
00217	WAREHOUSE TOTAL			0 *		0.00*
00218						

DATE: 05/20/84 # 08159

WILLS

DATE: 12/31/83

YEAR END LIFO INVENTORY ANALYSIS

102

PAGE 4

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

IC#	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 CENTRE	EACH	34	43.0000	1462.00		1513.00
11276	SUPER BLUE 35 UNITS FLOOR CSPLY	EACH	31	33.6000	1051.60	35.6000	1099.20
99924	SUPER BLUE 4701SP TIP 24 CSPLY	EACH	34	9.0000	693.60	11.0000	828.00
99936	SUPER BLUE 4701SP TIP 36 CSPLY	EACH	3	41.8000	209.40	49.6000	248.00
10011	VERIAL 38 TALL BLEND (BULK)	LBS.	14750	8.0000	71750.00	8.0000	71750.00
10012	VERIAL 38 TALL BLEND (BULK)	LBS.	8450	8.0000	67600.00	8.0000	67600.00
100209	EPQAY TUF 37-140	LBS.	55	4.3000	236.50	9300	51.15
100207	RESIN EPOXYESTER 58-15487	LBS.	14250	3.0000	42750.00	4.0000	57000.00
100302	Q CELL 350 BUBBLES	LBS.	3130	1.7500	5477.50	1.5000	4695.00
100401	HARDENER 820 50 44 RED CREAM	LBS.	28450	1.4000	42390.00	1.3800	44951.00
100402	HARDENER 820 50 44 BLUE CREAM	LBS.	86	1.4000	120.40	1.3800	118.68
100608	WINDSHIELD SEALER BULK	LBS.	159	1.4000	222.60	1.3100	208.29
100610	GLAZING & SPOT PUTTY RED	LBS.	31200	4.3000	134160.00	4.7000	147640.00
100614	WEATHERSTRIP 1/2" TUBES	LBS.	278	1.0000	278.00	1.3500	375.30
100615	GASKET HOOKER 42 PLIABLE	LBS.	245	6.0000	1470.00	5.5000	1347.50
100804	FORST GREEN DYE PASTE	LBS.	5	16.0000	80.00	15.0000	75.00
100811	EPOXY BLUE HARDENER 820	LBS.	312	1.0000	312.00	1.0100	315.12
100818	METHYLENE CHLORIDE	LBS.	2400	1.4000	3360.00	1.3000	3120.00
101504	ALCAN ALUMINUM 210000 PWB	LBS.	8050	1.3000	10465.00	1.0000	8050.00
101629	TATNIUMOTRIDE GT 8001800	LBS.	1164	2.5000	2910.00	1.3000	1513.20
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	2881.10	2.0000	2506.00
205103	CTN KDF 310 GT L/A FILL KIT	EACH	2020	9.9000	20000.00	9.9000	20000.00
205201	CTN KDF 312 GT REG FILL	EACH	3300	2.3000	7590.00	2.0000	6600.00
205202	CTN KDF 312 GT REG FILL	EACH	124	2.3000	285.20	2.0000	248.00
205203	CTN KDF 312 GT L/A FILL KIT	EACH	895	3.3000	2953.50	3.0000	2685.00
205206	CTN KDF 392 GT ULTIMATE	EACH	653	3.3000	2154.90	3.0000	1959.00
205211	CTN KDF 392 GT ULTIMATE	EACH	875	3.3000	2887.50	3.0000	2625.00
205212	CTN KDF 392 GT ULTIMATE	EACH	739	3.3000	2438.70	3.0000	2217.00
205213	CTN KDF 392 GT ULTIMATE	EACH	1200	3.3000	3960.00	3.0000	3600.00
205214	CTN KDF 392 GT ULTIMATE	EACH	2195	3.3000	7243.50	3.0000	6585.00
205215	CTN KDF 392 GT ULTIMATE	EACH	622	3.3000	2052.60	3.0000	1866.00
205219	CTN KDF 392 GT ULTIMATE	EACH	168	3.3000	554.40	3.0000	504.00
205220	CTN KDF 392 GT ULTIMATE	EACH	1231	3.3000	4062.30	3.0000	3687.00
205221	CTN KDF 392 GT ULTIMATE	EACH	1940	3.3000	6402.00	3.0000	5820.00
205222	CTN KDF 392 GT ULTIMATE	EACH	2141	3.3000	7066.20	3.0000	6402.00
205223	CTN KDF 392 GT ULTIMATE	EACH	502	3.3000	1656.60	3.0000	1506.00
205224	CTN KDF 392 GT ULTIMATE	EACH	1984	3.3000	6547.20	3.0000	5982.00
205225	CTN KDF 392 GT ULTIMATE	EACH	1370	3.3000	4521.00	3.0000	4095.00
205226	CTN KDF 392 GT ULTIMATE	EACH	300	3.3000	990.00	3.0000	891.00
205227	CTN KDF 392 GT ULTIMATE	EACH	4200	3.3000	13860.00	3.0000	12540.00

05/16/94 2 09105

OYNATRON BOND

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 GEL POLISH GEL 1/2 PT	EACH	3	10.6400	31.92	8	3300	26400
10 EPOXY REPAIR KIT 1/2 PT	EACH	501	15.1000	7565.10	12	6000	72000
11 SANDPAPER 4 SHTS 9 X 12	EACH	508	7.4600	3785.28	6	1800	10800
12 SANDPAPER 4 SHTS 9 X 12	EACH	192	6.4800	1243.16	5	1800	9000
13 SANDING DISC 400	EACH	204	2.4800	507.52	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 1/2 PT	EACH	1724	2.7200	4689.28	2	4200	8400
17 RED CREAM WASH 3/4 CT	EACH	193	1.3000	250.90	1	1800	1800
18 BELT GRAB	EACH	575	2.1200	1218.00	1	1800	1800
19 BELT GRAB	EACH	1538	2.2200	3414.36	1	1800	1800
20 SODY REPAIR SCREEN	EACH	1025	2.5000	2562.50	1	1800	1800
21 VINYL GLUE	EACH	128	2.4600	314.88	1	1800	1800
22 AUTOBODY REPAIR TAPE	EACH	359	2.2200	796.58	1	1800	1800
23 5071 FIBRE STRAND FILLER 21	EACH	309	9.0600	2808.54	1	1800	1800
24 5071 FIBRE STRAND FILLER GAL	EACH	413	20.1600	8326.08	1	1800	1800
25 50233 RUST REMOV 1/2 PT	EACH	12	6.9200	83.04	1	1800	1800
26 50233 RUST REMOV 1/2 PT	EACH	2	6.9200	13.84	1	1800	1800
27 50203 PLASTIC STEEL	EACH	12	5.3200	63.84	1	1800	1800
28 50204 BLK PLASTIC RUBBER	EACH	2	6.6000	13.20	1	1800	1800
29 50202 PLASTIC ALUMINUM	EACH	2	3.8400	7.68	1	1800	1800
30 50206 HTPSTRIP 1/2 PT	EACH	120	5.5200	662.40	1	1800	1800
31 50201 HUFF 1/2 PT	EACH	14	7.8200	109.48	1	1800	1800
32 50200 4 MIN EPOXY GLUE	EACH	200	10.9800	2196.00	1	1800	1800
33 50205 WINDSHIELD SEALER	EACH	70	5.7600	403.20	1	1800	1800
34 50199 BELT GRAB	EACH	5	2.4400	12.20	1	1800	1800
35 50198 LIQUID SOLVER	EACH	598	4.0800	2438.64	1	1800	1800
36 50207 HUFF 1/2 PT	EACH	179	2.4400	436.76	1	1800	1800
37 50213 INSTANT GLUE REM	EACH	60	4.4400	266.40	1	1800	1800
38 ADHESIVE FILM 1/2 PT	EACH	131	28.0000	3668.00	1	1800	1800
39 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
40 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
41 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
42 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
43 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
44 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
45 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
46 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
47 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
48 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
49 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
50 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
51 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
52 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
53 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
54 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
55 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
56 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
57 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
58 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
59 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
60 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
61 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
62 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
63 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
64 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
65 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
66 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
67 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
68 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
69 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
70 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
71 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
72 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
73 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
74 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
75 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
76 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
77 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
78 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
79 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
80 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
81 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
82 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
83 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
84 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
85 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
86 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
87 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
88 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
89 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
90 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
91 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
92 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
93 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
94 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
95 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
96 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
97 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
98 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
99 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800
100 TAC HPA-2000	EACH	272	1.1000	299.20	1	1800	1800

DATE: 05/16/80 @ 09:12A

DATE: 12/31/83

YEAR END 1980 INVENTORY ANALYSIS

NORTHFORD

102

PAGE 5

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	7.1400	99.96	5.1200	71.68
994	WYNDSHIELD WASHOR & TRIV AGH	EACH	11	5.1800	34.38	2.7150	29.86
995	WYNDSHIELD WASHOR & TRIV AGH	EACH	14	4.0400	63.28	3.8900	55.64
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	15.5400	77.70	19.3300	78.15
2257	FLUOR FILLER 2 GAL	EACH	5	3.2200	42.86	3.6600	23.30
99324	SUPER BLUE W/ DISP TIF 24-OSPLY	EACH	5	3.4000	47.50	11.1900	55.95
100115	VERTICAL 35 YALC	LBS	5150	3.5000	2387.50	0.8000	2663.03
100218	RESIN POLY W/35038-035	LBS	5860	3.8000	2226.80	1.6000	11921.50
100303	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	115.50	6.7500	636.50
205201	CTN KDF CT 12 CUZ	EACH	280	3.0000	87.00	3.2000	130.90
205202	CTN KDF 212 CT REG FILLU	EACH	280	3.0000	87.00	3.2000	130.90
205203	CTN KDF 212 CT REG FILLU	EACH	280	3.0000	87.00	3.2000	130.90
205211	CTN KDF 492 CT DYNALITE	EACH	475	3.0000	142.50	3.2000	120.52
205212	CTN KDF 492 CT DYNALITE	EACH	475	3.0000	142.50	3.2000	120.52
205213	CTN KDF 492 CT DYNALITE	EACH	475	3.0000	142.50	3.2000	120.52
205220	CTN KDF 492 CT DYNALITE	EACH	475	3.0000	142.50	3.2000	120.52
205231	CTN KDF 293 CT 1/2 REG FILL	EACH	10	1.6000	16.00	1.9000	19.75
205240	CTN KDF 14 GAL CUZ	EACH	4390	2.7000	1186.20	2.5000	10953.00
205402	CTN KDF 212 GAL REG FILL	EACH	115	2.7000	31.05	2.5000	52.60
205403	CTN KDF 212 GAL REG FILL	EACH	115	2.7000	31.05	2.5000	52.60
205405	CTN KDF 245 GAL REG FILL	EACH	236	2.7000	63.72	2.5000	61.36
205406	CTN KDF 394 GAL ULTRA LIFE	EACH	375	3.7000	343.75	3.5000	331.25
205412	CTN KDF 492 CT DYNALITE	EACH	1930	2.7000	524.50	2.5000	2384.50
205413	CTN KDF 492 CT DYNALITE	EACH	1930	2.7000	524.50	2.5000	2384.50
205416	CTN KDF 492 CT DYNALITE	EACH	1930	2.7000	524.50	2.5000	2384.50
205424	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205428	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205430	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205431	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205432	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205433	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205434	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205435	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205436	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205437	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205438	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205439	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205440	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205441	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205442	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205443	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205444	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205445	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205446	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205447	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205448	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205449	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205450	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205451	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205452	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205453	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205454	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205455	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205456	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205457	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205458	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205459	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205460	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205461	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205462	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205463	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205464	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205465	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205466	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205467	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205468	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205469	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205470	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205471	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205472	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205473	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205474	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205475	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205476	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205477	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205478	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205479	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205480	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205481	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205482	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205483	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205484	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205485	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205486	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205487	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205488	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205489	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205490	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205491	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205492	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205493	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205494	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205495	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205496	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205497	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205498	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205499	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205500	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205501	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205502	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205503	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205504	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205505	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205506	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205507	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205508	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205509	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205510	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	331.25	2.5000	2384.50
205511	CTN KDF 304 GAL 3-W DYNALITE	EACH	1225	2.7000	3		

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	718.28
D112 VERTAL DS TOLC BLIND CRACKS	2380	LBS.	.0300	71.40	.0300	718.28
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	.7100	1086.30	.7100	1086.30
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
5915 CTN KOF 304 REG REG HRYDER	2300	EACH	.0200	46.00	.0200	46.00
0261 CAN CTN KOF 12" X 12"	3130	EACH	.2600	813.80	.2600	813.80
1257 CAN CTN KOF 12" X 12"	5375	EACH	.2600	1397.50	.2600	1397.50
1211 CAN CTN KOF 12" X 12"	7168	EACH	.2300	1648.64	.2300	1648.64
1212 CAN CTN KOF 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	554.40	.3500	554.40
1402 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1403 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1404 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1405 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1406 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1407 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1408 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1409 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1410 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1411 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1412 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1413 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1414 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1415 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1416 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1417 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1418 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1419 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1420 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1421 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1422 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1423 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1424 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1425 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1426 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1427 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1428 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1429 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1430 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1431 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1432 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1433 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1434 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1435 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1436 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1437 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1438 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1439 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1440 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1441 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1442 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1443 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1444 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1445 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1446 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1447 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1448 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1449 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1450 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1451 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1452 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1453 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1454 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1455 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1456 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1457 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1458 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1459 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1460 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1461 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1462 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1463 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1464 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1465 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1466 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1467 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1468 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1469 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1470 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1471 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1472 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1473 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1474 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1475 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1476 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1477 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1478 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1479 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1480 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1481 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1482 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1483 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1484 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1485 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1486 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1487 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1488 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1489 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1490 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1491 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1492 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1493 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1494 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1495 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1496 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1497 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1498 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1499 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40
1500 CAN 3 GAL FISER TOLC	1584	EACH	.3500	554.40	.3500	554.40

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U. S. DEPARTMENT OF THE INTERIOR

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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.

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DATE: 03/24/84

PHYSICAL INVENTORY COUNT

STOCK # DESCRIPTION

8321 832117 WTC-215-1111 100 100

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PHYSICAL INVENTORY COUNT

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99996 SUPER CASE #0139 TYP. 34 DISPLY 122 EACH

00121 VERICAL 39 INCH SHEET (COUNT) 117000 LBS.

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| PHYSICAL INVENTORY COUNT | | PAGE 11 | |
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| QTY | DESCRIPTION | QTY | DESCRIPTION |
| 10 | 3000 300 30000000 | 104 | 104 |
| 11 | 3000 300 30000000 | 105 | 105 |
| 12 | 3000 300 30000000 | 106 | 106 |
| 13 | 3000 300 30000000 | 107 | 107 |
| 14 | 3000 300 30000000 | 108 | 108 |
| 15 | 3000 300 30000000 | 109 | 109 |
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| 18 | 3000 300 30000000 | 112 | 112 |
| 19 | 3000 300 30000000 | 113 | 113 |
| 20 | 3000 300 30000000 | 114 | 114 |
| 21 | 3000 300 30000000 | 115 | 115 |
| 22 | 3000 300 30000000 | 116 | 116 |
| 23 | 3000 300 30000000 | 117 | 117 |
| 24 | 3000 300 30000000 | 118 | 118 |
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| 100 | 3000 300 30000000 | 194 | 194 |

DATE: 03/30/84 0 0345
 DATE: 03/30/84
 FROM: DESIGNS
 TO: DESIGNS
 QTY: 2
 UNIT PRICE: 1708.33
 TOTAL: 3416.66

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113 TALE 8512 WLD322 (8125)

112 WAREHOUSE TOTAL

113 TOTAL THIS DAY

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

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THESE WERE TOTAL BY STOCK

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#. TOTAL #. 35400

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54300

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254

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1871

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LBS

5279, 5280, 5281, 5282

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TICKETS WITH BREAK TOTALS BY STKN

DATE: 06/28/94

| STKN | TIME | DESCRIPTION | QUANTITY | UNIT |
|-------|-------|-------------|----------|------|
| 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 |
| 00208 | 00208 | 00208 | 107 | EACH |
| 00209 | 00209 | 00209 | 108 | EACH |
| 00210 | 00210 | 00210 | 109 | EACH |
| 00211 | 00211 | 00211 | 110 | EACH |
| 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 |
| 00217 | 00217 | 00217 | 116 | EACH |
| 00218 | 00218 | 00218 | 117 | EACH |
| 00219 | 00219 | 00219 | 118 | EACH |
| 00220 | 00220 | 00220 | 119 | EACH |
| 00221 | 00221 | 00221 | 120 | EACH |
| 00222 | 00222 | 00222 | 121 | EACH |
| 00223 | 00223 | 00223 | 122 | EACH |
| 00224 | 00224 | 00224 | 123 | EACH |
| 00225 | 00225 | 00225 | 124 | EACH |
| 00226 | 00226 | 00226 | 125 | EACH |
| 00227 | 00227 | 00227 | 126 | EACH |
| 00228 | 00228 | 00228 | 127 | EACH |
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| 00237 | 00237 | 00237 | 136 | EACH |
| 00238 | 00238 | 00238 | 137 | EACH |
| 00239 | 00239 | 00239 | 138 | EACH |
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| 00242 | 00242 | 00242 | 141 | EACH |
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| 00246 | 00246 | 00246 | 145 | EACH |
| 00247 | 00247 | 00247 | 146 | EACH |
| 00248 | 00248 | 00248 | 147 | EACH |
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| 00439 | 00439 | 00439 | 338 | EACH |
| 00440 | 00440 | 00440 | 339 | EACH |
| 00441 | 00441 | 00441 | 340 | EACH |
| 00442 | 00442 | 00442 | 341 | EACH |
| 00443 | 00443 | 00443 | 342 | EACH |
| 00444 | 00444 | | | |

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REF: 06/28/84 P 23:08

RE: 05/23/84

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 | 93500 | 5970.00 |
| 0113 | WAREHOUSE TOTAL | | 3 | | | 93500 | 5970.00 |
| 0113 | TOTAL THIS PART | | | | | 93500 | 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 RUBBER | LBS | 3 | 0.66/25/84 | 1.27000 | 32750 | 5867.50 |
| 0301 | WAREHOUSE TOTAL | | 3 | | | 32750 | 5867.50 |
| 0301 | TOTAL THIS PART | | | | | 32750 | 5867.50 |
| 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 | TITANIUM DIOXIDE 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 |

DATE: 06/28/84 3:22:08

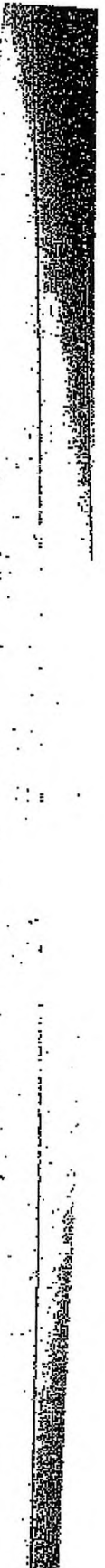
DATE: 06/23/84

D. Y. H. A. F. R. O. V. 2. 0. N. D. O.

VALUE OF INVENTORY

AMOUNT
INVENTORY
DATE: 25

| DATE | DESCRIPTION | U/R | QTY | UNIT-COST | VALUE | 3-VALUE |
|--------|--------------------------------|------|-------|-----------|----------|-----------|
| 6039 | 511010L DATA CASH. MON. 6.07 | EACH | 3 | 2 | 06/23/84 | 0.4500 |
| 6039 | WAREHOUSE TOTAL | | 215 | | | 140.40* |
| 6039 | TOTAL THIS PART | | 215 | | | 140.40* |
| 6041 | 50725 PLASTIC FILLER SCODS | EACH | 3 | 2 | 06/23/84 | 0.00 |
| 6041 | WAREHOUSE TOTAL | | 0 | | | 0.00* |
| 6042 | 5069 FILLER SCODS FILL OTS | EACH | 3 | 2 | 06/23/84 | 1.7500 |
| 6042 | WAREHOUSE TOTAL | | 60 | | | 107.40* |
| 6042 | TOTAL THIS PART | | 60 | | | 107.40* |
| 6044 | 50725 FILLER SCODS FILL OTS | EACH | 3 | 2 | 06/23/84 | 2.0000 |
| 6044 | WAREHOUSE TOTAL | | 40 | | | 242.80* |
| 6044 | TOTAL THIS PART | | 40 | | | 242.80* |
| 6045 | 50725 50725 FILLER SCODS | EACH | 3 | 2 | 06/23/84 | 0.00 |
| 6045 | WAREHOUSE TOTAL | | 0 | | | 0.00* |
| 90032 | 50825 FILLER SCODS FILL OTS | EACH | 3 | 2 | 06/23/84 | 89.00 |
| 90032 | WAREHOUSE TOTAL | | 2 | | | 98.00* |
| 90032 | TOTAL THIS PART | | 2 | | | 98.00* |
| 99924 | 50825 SUPER. CLUE FILLER SCODS | EACH | 3 | 2 | 06/23/84 | 10.0000 |
| 99924 | WAREHOUSE TOTAL | | 3200 | | | 1200.00* |
| 99924 | TOTAL THIS PART | | 3200 | | | 1200.00* |
| 99924 | 50825 SUPER. CLUE FILLER SCODS | EACH | 3 | 2 | 06/23/84 | 0.00 |
| 99924 | WAREHOUSE TOTAL | | 0 | | | 0.00* |
| 100112 | 50825 SUPER. CLUE FILLER SCODS | EACH | 3 | 2 | 06/23/84 | 0.0700 |
| 100112 | WAREHOUSE TOTAL | | 45500 | | | 31815.00* |
| 100112 | TOTAL THIS PART | | 45500 | | | 31815.00* |
| 100112 | 50825 SUPER. CLUE FILLER SCODS | EACH | 3 | 2 | 06/23/84 | 0.0800 |
| 100112 | WAREHOUSE TOTAL | | 59400 | | | 4752.00* |
| 100112 | TOTAL THIS PART | | 59400 | | | 4752.00* |



| QTY | DESCRIPTION | UNIT | WHSE QUOTE | REC'D | QTY | UNIT-COST | VALUE |
|-----|------------------------------|------|------------|-------|----------|-----------|----------|
| 5 | 540306 CHRSTRP/TAP GRP | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 5 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 5 | 540201 WUFF & TPIPE SEAL | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 5 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 3 | 540200 5 MIN EPXY GLUE | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 3 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 3 | 640137 EPXY STEEL | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 3 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 6 | 640235 ALINOX-TELD SEALER | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 6 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 5 | 640198 LIQUID SULOER | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 5 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 5 | 540207 WJF/TPIPE BAND 2" | EACH | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 5 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 2 | ADHESIVE FIX-IT DPLY CENTER | EACH | 7 | 2 | 06/25/84 | 41.0000 | 2880.00 |
| 2 | WAREHOUSE TOTAL | | | | | 0 | 2880.00 |
| 2 | TOTAL THIS PART | | | | | 60 | 2880.00 |
| 2 | TALC ASP-200 CLAY | LB | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 2 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 1 | VERTAL 28 TALC | LB | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 1 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 1 | VERTAL 28 TALC BLEND (GRUPE) | LB | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 1 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 1 | VERTAL 28 TALC BLEND (BAGS) | LB | 7 | 2 | 06/25/84 | 0.0500 | 450.00 |
| 1 | WAREHOUSE TOTAL | | | | | 13000 | 450.00 |
| 1 | TOTAL THIS PART | | | | | 13000 | 450.00 |
| 1 | TALC ABLE-WINDSOR (BAGS) | LB | 7 | 2 | 06/25/84 | 0 | 0.00 |
| 1 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 1 | CLIX - 34 BURLLES | LB | 7 | 2 | 06/25/84 | 1.5600 | 15892.84 |
| 1 | WAREHOUSE TOTAL | | | | | 9574 | 15892.84 |
| 1 | TOTAL THIS PART | | | | | 9574 | 15892.84 |

1952-53 12/25/52

TAMU SYSTEMS DIVISION

— the last of

| ITEM NO | DESCRIPTION | UNIT | VALUE | ITEM NO | DESCRIPTION | UNIT | VALUE |
|---------|--------------------------|------|-------|---------|-----------------------------|------|--------|
| 8916 | 640205 WINDSHIELD SEALER | EACH | 4300 | 8915 | 640199 BELT BRAS | EACH | 3700 |
| 8917 | 640206 WINDSHIELD SEALER | EACH | 3900 | 8921 | 640200 BLK-SILICONE RUBBER | EACH | 1-2300 |
| 8918 | 640207 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640201 CLR-SILICONE BLK TOI | EACH | 1-1900 |
| 8919 | 640208 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640202 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8920 | 640209 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640203 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8921 | 640210 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640204 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8922 | 640211 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640205 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8923 | 640212 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640206 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8924 | 640213 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640207 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8925 | 640214 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640208 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8926 | 640215 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640209 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8927 | 640216 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640210 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8928 | 640217 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640211 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8929 | 640218 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640212 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8930 | 640219 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640213 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8931 | 640220 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640214 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8932 | 640221 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640215 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8933 | 640222 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640216 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8934 | 640223 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640217 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8935 | 640224 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640218 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8936 | 640225 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640219 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8937 | 640226 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640220 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8938 | 640227 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640221 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8939 | 640228 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640222 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8940 | 640229 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640223 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8941 | 640230 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640224 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8942 | 640231 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640225 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8943 | 640232 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640226 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8944 | 640233 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640227 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8945 | 640234 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640228 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8946 | 640235 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640229 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8947 | 640236 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640230 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8948 | 640237 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640231 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8949 | 640238 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640232 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8950 | 640239 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640233 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8951 | 640240 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640234 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8952 | 640241 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640235 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8953 | 640242 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640236 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8954 | 640243 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640237 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8955 | 640244 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640238 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8956 | 640245 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640239 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8957 | 640246 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640240 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8958 | 640247 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640241 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8959 | 640248 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640242 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8960 | 640249 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640243 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8961 | 640250 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640244 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8962 | 640251 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640245 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8963 | 640252 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640246 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8964 | 640253 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640247 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8965 | 640254 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640248 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8966 | 640255 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640249 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8967 | 640256 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640250 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8968 | 640257 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640251 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8969 | 640258 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640252 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8970 | 640259 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640253 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8971 | 640260 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640254 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8972 | 640261 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640255 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8973 | 640262 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640256 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8974 | 640263 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640257 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8975 | 640264 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640258 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8976 | 640265 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640259 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8977 | 640266 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640260 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8978 | 640267 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640261 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8979 | 640268 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640262 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8980 | 640269 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640263 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8981 | 640270 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640264 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8982 | 640271 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640265 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8983 | 640272 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640266 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8984 | 640273 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640267 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8985 | 640274 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640268 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8986 | 640275 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640269 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8987 | 640276 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640270 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8988 | 640277 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640271 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8989 | 640278 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640272 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8990 | 640279 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640273 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8991 | 640280 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640274 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8992 | 640281 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640275 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8993 | 640282 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640276 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8994 | 640283 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640277 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8995 | 640284 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640278 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8996 | 640285 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640279 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8997 | 640286 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640280 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8998 | 640287 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640281 CLR-SILICONE BLK TOI | EACH | 3700 |
| 8999 | 640288 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640282 CLR-SILICONE BLK TOI | EACH | 3700 |
| 9000 | 640289 WINDSHIELD SEALER | EACH | 3700 | 8921 | 640283 CLR-SILICONE BLK TOI | EACH | 3700 |

E: 32/07/1971

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SYNATRORH / 504 D O

LIFO INVENTORY ANALYSIS

Page 1

| DESCRIPTION | UNIT | PHYSICAL | CP COST/UNIT | VALUE | 2-79 COST/UNIT | VALUE |
|------------------------------------|------|----------|--------------|---------|----------------|----------|
| 101 FILE 10" CARDED | EACH | 1502 | 4.1700 | 8306.64 | 3.8700 | 11336.68 |
| 102 FLEXIBLE SANDER | EACH | 472 | 4.4000 | 2083.68 | 8.1400 | 5470.08 |
| 107 PICK & BUMPING HAMMER | EACH | 210 | 8.9200 | 1873.20 | 11.7100 | 2459.10 |
| 116 AUTODOOR VET JOINED | EACH | 33 | 40.0000 | 1320.00 | 45.6900 | 1507.89 |
| 137 PLASTIC BOARD | EACH | 280 | 2.7500 | 770.00 | 2.8000 | 781.00 |
| 144 MIXING BOARD | EACH | 405 | 8.7500 | 3543.75 | 10.5000 | 4252.50 |
| 420 RESIN BOARD KIT 1/2" RT | EACH | 341 | 13.2000 | 4501.20 | 7.3400 | 2510.14 |
| 431 FIBER RESIN JEL 1/2" RT | EACH | 432 | 10.0800 | 4354.56 | 6.4300 | 2795.16 |
| 477 FIBER CLOTH TAP | EACH | 204 | 3.0600 | 624.24 | 3.0300 | 618.00 |
| 499 FIBER CLOTH | EACH | 343 | 5.4600 | 1872.78 | 5.1100 | 1752.71 |
| 531 SANDPAPER 2-SHETS 9" X 11" | EACH | 849 | 4.9200 | 4185.68 | 5.5100 | 4680.51 |
| 533 SANDPAPER 4-SHETS 9" X 11" | EACH | 449 | 7.5600 | 3394.44 | 6.1800 | 2765.62 |
| 514 SANDPAPER 4-SHETS 9" X 11" | EACH | 358 | 6.6000 | 2362.80 | 5.1800 | 1864.42 |
| 537 SANDING DISC 5" 3/4" X 1/2" | EACH | 1541 | 3.3000 | 5085.30 | 2.6400 | 4068.24 |
| 539 SANDING DISC 5" 3/4" X 1/2" | EACH | 117 | 3.1200 | 3650.40 | 2.6400 | 3088.80 |
| 540 SANDING DISC 5" 3/4" X 1/2" | EACH | 334 | 7.9200 | 2665.68 | 1.9200 | 641.76 |
| 541 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 343 | 7.9200 | 2736.56 | 1.9200 | 655.68 |
| 542 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 417 | 7.9200 | 3320.64 | 1.9200 | 801.76 |
| 543 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 1436 | 2.5800 | 3704.88 | 1.9200 | 5179.52 |
| 544 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 538 | 2.5800 | 1388.04 | 1.9200 | 1033.76 |
| 545 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 1500 | 2.5800 | 3870.00 | 1.9200 | 2880.00 |
| 546 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 2130 | 1.8800 | 4004.40 | 1.8250 | 3888.75 |
| 547 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 373 | 7.9200 | 2974.56 | 2.4900 | 930.57 |
| 548 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 423 | 3.1200 | 1319.76 | 3.0700 | 1299.51 |
| 549 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 1723 | 2.2800 | 3928.56 | 1.4250 | 2463.75 |
| 550 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 656 | 2.3400 | 1535.04 | 1.4250 | 933.80 |
| 551 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 398 | 2.3400 | 931.32 | 1.4250 | 567.77 |
| 552 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 2467 | 2.3400 | 5773.38 | 2.3850 | 5883.57 |
| 553 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 3105 | 2.3400 | 7252.50 | 2.3850 | 7413.75 |
| 554 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 2411 | 2.3400 | 5641.14 | 2.3850 | 5750.28 |
| 555 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 2382 | 2.3400 | 5573.52 | 2.3850 | 5680.57 |
| 556 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 1876 | 2.3400 | 4380.84 | 2.3850 | 4464.75 |
| 557 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 13 | 2.3400 | 30.42 | 2.3850 | 30.82 |
| 558 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 900 | 2.3400 | 2106.00 | 2.3850 | 2155.50 |
| 559 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 560 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 561 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 562 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 563 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 564 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 565 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 566 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 567 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 568 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 569 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 570 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 571 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 572 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 573 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 574 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 575 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 576 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 577 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 578 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 579 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 580 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 581 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 582 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 583 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 584 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 585 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 586 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 587 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 588 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 589 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 590 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 591 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 592 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 593 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 594 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 595 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 596 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 597 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 598 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 599 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 600 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 601 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 602 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 603 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 604 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 605 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 606 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 607 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 608 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 609 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 610 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 611 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 612 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 613 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 614 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 615 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 616 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 617 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 618 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 619 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 620 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 621 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 622 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 623 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 624 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 625 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 626 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 627 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 628 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 629 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 630 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 631 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 632 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 633 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 634 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 635 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 636 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 637 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 638 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 639 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 640 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 641 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 642 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 643 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 644 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 645 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 646 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 647 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 648 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 649 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 650 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 651 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 652 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 653 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 654 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850 | 840.60 |
| 655 EMERY CLOTH 3/4" X 1/2" X 1/2" | EACH | 352 | 2.3400 | 823.68 | 2.3850</ | |

D Y M A T R O N V 8 0 0 0 0

WED INVENTORY ANALYSIS

DATE: 12/17/82

ICRF DESCRIPTION

| ICRF | DESCRIPTION | UNIT | PHYSICAL CT | COST UNIT | VALUE | 12-79 COST UNIT | VALUE |
|------|------------------------------|------|-------------|-----------|----------|-----------------|----------|
| 999 | SUPER BLUE W/ DISPENSER | EACH | 50 | 4.2000 | 210.00 | 5.2500 | 297.50 |
| 2172 | 2000MAN FILLER 1/2 GAL | EACH | 24 | 13.3200 | 267.12 | 15.6300 | 3376.06 |
| 2250 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 32 | 20.7000 | 248.40 | 0.0000 | 0.00 |
| 2251 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 130 | 13.3200 | 1731.60 | 15.6300 | 2051.90 |
| 2252 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 34 | 19.3600 | 658.24 | 0.0000 | 0.00 |
| 2253 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 18 | 7.1200 | 128.16 | 0.0000 | 0.00 |
| 2254 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 187 | 9.9800 | 1856.26 | 1.2800 | 239.36 |
| 2255 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 206 | 20.9200 | 4309.32 | 6.1300 | 891.98 |
| 2256 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 153 | 8.8200 | 1349.46 | 0.0000 | 0.00 |
| 2257 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 204 | 17.9600 | 3663.84 | 0.0000 | 0.00 |
| 2258 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 5 | 9.4000 | 47.00 | 11.1900 | 55.95 |
| 2259 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 71350 | 0.0000 | 0.00 | 0.0000 | 0.00 |
| 2260 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 9330 | 1.8800 | 1749.00 | 0.0000 | 0.00 |
| 2261 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 59010 | 1.3400 | 23473.50 | 0.0000 | 0.00 |
| 2262 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 13404 | 7.5000 | 10054.50 | 1.1300 | 1544.98 |
| 2263 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 13500 | 1.3900 | 18665.00 | 1.0500 | 14025.00 |
| 2264 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 3530 | 5.6000 | 19666.00 | 6.7000 | 23670.50 |
| 2265 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 223 | 3.6000 | 802.20 | 3.4000 | 812.40 |
| 2266 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 275 | 3.6000 | 990.00 | 2.7500 | 731.25 |
| 2267 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 88 | 3.6000 | 316.80 | 2.9000 | 1050.00 |
| 2268 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 225 | 3.6000 | 810.00 | 2.5000 | 800.00 |
| 2269 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 4050 | 3.6000 | 14580.00 | 2.5000 | 10125.00 |
| 2270 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 3575 | 2.1000 | 7507.50 | 2.5000 | 8937.50 |
| 2271 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 407 | 3.6000 | 1465.20 | 4.7900 | 1500.00 |
| 2272 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 3640 | 2.4000 | 8736.00 | 2.5000 | 9100.00 |
| 2273 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 4080 | 2.6000 | 10608.00 | 2.5000 | 10200.00 |
| 2274 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 3925 | 2.6000 | 10205.00 | 2.5000 | 9612.50 |
| 2275 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 3502 | 2.6000 | 9105.00 | 2.5000 | 8750.00 |
| 2276 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 950 | 2.6000 | 2470.00 | 2.5000 | 2375.00 |
| 2277 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 975 | 1.4000 | 1365.00 | 2.2000 | 2640.00 |
| 2278 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 300 | 2.6000 | 780.00 | 2.7000 | 810.00 |
| 2279 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 335 | 2.6000 | 871.00 | 2.6000 | 886.00 |
| 2280 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 1700 | 2.6000 | 4420.00 | 0.0000 | 0.00 |
| 2281 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 2011 | 0.4000 | 804.40 | 0.0000 | 0.00 |
| 2282 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 10698 | 2.2000 | 23535.60 | 0.0000 | 0.00 |
| 2283 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 8288 | 2.1000 | 17404.80 | 0.0000 | 0.00 |
| 2284 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 5272 | 1.8000 | 9490.40 | 0.0000 | 0.00 |
| 2285 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 338 | 1.7400 | 588.12 | 0.0000 | 0.00 |
| 2286 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 1714 | 0.4400 | 756.16 | 0.0000 | 0.00 |
| 2287 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 3060 | 0.4200 | 1285.20 | 0.0000 | 0.00 |
| 2288 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 2832 | 0.4600 | 1302.72 | 0.0000 | 0.00 |
| 2289 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 2320 | 0.4600 | 1069.12 | 0.0000 | 0.00 |
| 2290 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 2584 | 0.4400 | 1136.96 | 0.0000 | 0.00 |
| 2291 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 5128 | 0.4300 | 2203.04 | 0.0000 | 0.00 |
| 2292 | 2000 FLO LITE FILLER 1/2 GAL | EACH | 1056 | 0.4200 | 443.52 | 0.0000 | 0.00 |

| NORTHSHORE | | | | | | | | | |
|--------------------|---------------------------------|------|------|-----|-----------|--------|---------|---------|--|
| 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 | 600 | 138.00 | |
| 100110 | WAREHOUSE TOTAL | | | | | | 600 | 138.00 | |
| 100111 | TOTAL THIS PART | | | | | | 600 | 138.00 | |
| 100112 | VERTAL 95 TALL | LBS. | 2 | 2 | 12/31/84 | 0.3600 | 5904 | 354.24 | |
| 100113 | WAREHOUSE TOTAL | | | | | | 5904 | 354.24 | |
| 100114 | TOTAL THIS PART | | | | | | 5904 | 354.24 | |
| 100115 | VERTAL 99 TALL BLEND (BULK) | LBS. | 2 | 2 | 12/31/84 | | 0 | 0.00 | |
| 100116 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 100117 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 100118 | VERTAL 98 TALL BLEND (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.1400 | 2500 | 135.00 | |
| 100119 | WAREHOUSE TOTAL | | | | | | 2500 | 135.00 | |
| 100120 | TOTAL THIS PART | | | | | | 2500 | 135.00 | |
| 100121 | TALL 98 TALL WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | | 0 | 0.00 | |
| 100122 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 100123 | TOTAL THIS PART | | | | | | 0 | 0.00 | |
| 100124 | VERTAL 98 TALL WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.1800 | 541 | 97.38 | |
| 100125 | WAREHOUSE TOTAL | | | | | | 541 | 97.38 | |
| 100126 | TOTAL THIS PART | | | | | | 541 | 97.38 | |
| 100127 | VERTAL 98 TALL WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.1100 | 2566 | 282.26 | |
| 100128 | WAREHOUSE TOTAL | | | | | | 2566 | 282.26 | |
| 100129 | TOTAL THIS PART | | | | | | 2566 | 282.26 | |
| 100130 | VERTAL 98 TALL WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 0.2700 | 1344 | 362.88 | |
| 100131 | WAREHOUSE TOTAL | | | | | | 1344 | 362.88 | |
| 100132 | TOTAL THIS PART | | | | | | 1344 | 362.88 | |
| 100133 | VERTAL 98 TALL WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | 1.1900 | 1668 | 2378.52 | |
| 100134 | WAREHOUSE TOTAL | | | | | | 1668 | 2378.52 | |
| 100135 | TOTAL THIS PART | | | | | | 1668 | 2378.52 | |
| 100136 | VERTAL 98 TALL WAREHOUSE (BULK) | LBS. | 2 | 2 | 12/31/84 | | 0 | 0.00 | |
| 100137 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 | |
| 100138 | TOTAL THIS PART | | | | | | 0 | 0.00 | |

| NORTHSHORE | | | | | | | | | |
|---------------------|--------------------------------|------|-----------|------|----------|--|--|--|--|
| DATE: 12/31/84 | | | | | | | | | |
| VALUE OF INVENTORY: | | | | | | | | | |
| RTN | DESCRIPTION | QTY | UNIT-COST | QTY | \$ VALUE | | | | |
| 14 | 600205 WINDSHIELD SEALER | 840 | 0.4300 | 840 | 361.20 | | | | |
| 14 | WAREHOUSE TOTAL | 840 | | 840 | 361.20 | | | | |
| 14 | TOTAL THIS PART | 840 | | 840 | 361.20 | | | | |
| 15 | 640192 BOLT GRADE | 744 | 0.3700 | 744 | 275.28 | | | | |
| 15 | WAREHOUSE TOTAL | 744 | | 744 | 275.28 | | | | |
| 15 | TOTAL THIS PART | 744 | | 744 | 275.28 | | | | |
| 16 | 640198 LIQUID SOLDER | 1288 | 0.3900 | 1288 | 506.32 | | | | |
| 16 | WAREHOUSE TOTAL | 1288 | | 1288 | 506.32 | | | | |
| 16 | TOTAL THIS PART | 1288 | | 1288 | 506.32 | | | | |
| 23 | 600207 MUFFLERS | 5088 | 0.3700 | 5088 | 1882.56 | | | | |
| 23 | WAREHOUSE TOTAL | 5088 | | 5088 | 1882.56 | | | | |
| 23 | TOTAL THIS PART | 5088 | | 5088 | 1882.56 | | | | |
| 99 | 640235 INSTANT GLUE PER | 4992 | 0.3700 | 4992 | 1847.04 | | | | |
| 99 | WAREHOUSE TOTAL | 4992 | | 4992 | 1847.04 | | | | |
| 99 | TOTAL THIS PART | 4992 | | 4992 | 1847.04 | | | | |
| 92 | 600205 FIX-IT CSPLY CENTER | 0 | 0.00 | 0 | 0.00 | | | | |
| 92 | WAREHOUSE TOTAL | 0 | | 0 | 0.00 | | | | |
| 92 | TOTAL THIS PART | 0 | | 0 | 0.00 | | | | |
| 24 | SUPER BLUE W/OISP TIR 20-03FLY | 0 | 0.00 | 0 | 0.00 | | | | |
| 24 | WAREHOUSE TOTAL | 0 | | 0 | 0.00 | | | | |
| 24 | TOTAL THIS PART | 0 | | 0 | 0.00 | | | | |
| 96 | SUPER BLUE W/OISP TIR 96-03FLY | 0 | 0.00 | 0 | 0.00 | | | | |
| 96 | WAREHOUSE TOTAL | 0 | | 0 | 0.00 | | | | |
| 96 | TOTAL THIS PART | 0 | | 0 | 0.00 | | | | |
| 03 | TALC MPA-2000Y | 396 | 0.1900 | 396 | 75.24 | | | | |
| 03 | WAREHOUSE TOTAL | 396 | | 396 | 75.24 | | | | |
| 03 | TOTAL THIS PART | 396 | | 396 | 75.24 | | | | |
| 08 | TALC ATOMITE | 541 | 0.0900 | 541 | 48.69 | | | | |
| 08 | WAREHOUSE TOTAL | 541 | | 541 | 48.69 | | | | |
| 08 | TOTAL THIS PART | 541 | | 541 | 48.69 | | | | |

PRINTED IN U.S.A.

DATE: 01/07/85 E 10:05

3 E N A T. A. D. H. J. E O. H. D. O.

PHIL

DATE: 12/31/2014

NAME OF INVENTOR

5142046 2000 51

[illegible]

| HILLS | | | | | | | | | |
|---------------|-------------------------|-----|-------|-----|-----------|------|------|-----|----------|
| 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 | QTY | WHSE | QTY | UNIT-COST | QTY | UNIT-COST | VALUE |
| 6004 | 6004 FIBRE HAIR BODY-FILL QTY | EACH | 5 | 2 | 12/31/84 | 1.2700 | 978 | 1.2700 | 1257.66 |
| 6042 | 6042 WAREHOUSE TOTAL | | | | | | 978 | | 1257.66 |
| 6052 | 6052 TOTAL THIS PART | | | | | | 978 | | 1257.66 |
| 6064 | 6064 FIBRE HAIR BODY-FILL QTY | EACH | 5 | 2 | 12/31/84 | 3.5900 | 824 | 3.5900 | 2959.76 |
| 6064 | 6064 WAREHOUSE TOTAL | | | | | | 824 | | 2959.76 |
| 6064 | 6064 TOTAL THIS PART | | | | | | 824 | | 2959.76 |
| 7002 | 7002 2002 2002 HARDWARE ASST | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 7002 | 7002 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 8002 | 8002 ADHESIVE SIXT 6002 CENTER | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 8002 | 8002 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 9994 | 9994 SUPER GLUE WAREHOUSE | EACH | 5 | 2 | 12/31/84 | 9.4000 | 5 | 9.4000 | 47.00 |
| 9994 | 9994 WAREHOUSE TOTAL | | | | | | 5 | | 47.00 |
| 9994 | 9994 TOTAL THIS PART | | | | | | 5 | | 47.00 |
| 9994 | 9994 SUPER GLUE WAREHOUSE | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 9994 | 9994 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 9994 | 9994 TOTAL THIS PART | | | | | | 0 | | 0.00 |
| 0010 | 0010 TACAL 0010 WAREHOUSE | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 0010 | 0010 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 0010 | 0010 TOTAL THIS PART | | | | | | 0 | | 0.00 |
| 0012 | 0012 TACAL 0012 WAREHOUSE | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 0012 | 0012 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 0012 | 0012 TOTAL THIS PART | | | | | | 0 | | 0.00 |
| 0014 | 0014 TACAL 0014 WAREHOUSE | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 0014 | 0014 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 0014 | 0014 TOTAL THIS PART | | | | | | 0 | | 0.00 |
| 0020 | 0020 RESIN POLYESTER 50-15000 | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 0020 | 0020 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 0020 | 0020 TOTAL THIS PART | | | | | | 0 | | 0.00 |
| 0020 | 0020 RESIN POLYESTER 50-15000 | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 0020 | 0020 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 0020 | 0020 TOTAL THIS PART | | | | | | 0 | | 0.00 |
| 0020 | 0020 RESIN POLYESTER 50-15000 | EACH | 5 | 2 | 12/31/84 | 0.00 | 0 | 0.00 | 0.00 |
| 0020 | 0020 WAREHOUSE TOTAL | | | | | | 0 | | 0.00 |
| 0020 | 0020 TOTAL THIS PART | | | | | | 0 | | 0.00 |

PHYSICAL INVENTORY COUNT

DATE: 02/17/84

CKX # DESCRIPTION COUNT UOM

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|-------|-------------------------------|-------|------|
| 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 4/2124 DSPLY | 74 | EACH |
| 6124 | SUPER GLUE 4/2124 DSPLY | 74 | EACH |
| 6011 | VERTAL DB TAC BLKNO (BULK) | 14750 | LBS |
| 6012 | VERTAL DB TAC BLKNO (BULK) | 8450 | LBS |
| 6020 | 6020X TAC BLKNO | 52 | LBS |
| 60107 | RESIN POLYESTER 36-12-14M | 70250 | LBS |
| 60302 | 2 CELL 300 BUBBLES | 3150 | LBS |
| 60401 | MARFENEX 31050 44 REG ORAN | 30450 | LBS |
| 60401 | MARFENEX 31050 BLUE ORAN | 66 | LBS |
| 60406 | WINDSHIELD SEALER BULK | 139 | GAIS |
| 60410 | GLASS 6-3001 DUTY REG | 31000 | LBS |
| 60614 | WEATHERSTRIP 6-12IN CEMENT | 378 | GAIS |
| 60618 | GASRT MAVER 22 PLIASLE | 225 | LBS |
| 60804 | 60804T GREEN EYE CASET | 3 | LBS |
| 60811 | 60811T BLUE MARFENEX 9089 | 173 | EACH |
| 60818 | METHYLENE CHLORIDE | 2400 | LBS |
| 61501 | 61501T | 2050 | LBS |

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| 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | |

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PACK # DESCRIPTION COUNT UOM

2114 200/MAN MILLER LITE GAS 1414 EACH

2116 PLAIN MILLER 50 50 EACH

2122 5-W PLASTIC MILLER 50 50 EACH

2124 5-W PLASTIC MILLER 60 60 EACH

2126 5-W PLASTIC MILLER 60 60 EACH

2128 5-W PLASTIC MILLER 60 60 EACH

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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 | 367 | | 1.6950 | 588.14 | 3.0000 | | 1054.98 |
| 916 | MOTOR OIL REPAIR TAPE | EACH | 105 | | 1.7250 | 121.12 | 3.4500 | | 552.25 |
| 917 | ROAD REPAIR KIT | EACH | 744 | | 1.0450 | 776.58 | 1.1000 | | 818.40 |
| 918 | INSTANT GAS WAX & OIL REP | EACH | 395 | | 1.7000 | 671.50 | 4.8900 | | 1930.55 |
| 919 | EXCHANGE 200X150 INCHUMT | EACH | 915 | | 4.8950 | 4458.32 | 8.7900 | | 8031.54 |
| 920 | REPAIR BAND | EACH | 407 | | 1.3100 | 532.61 | 3.6000 | | 1476.00 |
| 921 | SANDING KIT | EACH | 132 | | 3.5000 | 466.00 | 8.4200 | | 1110.54 |
| 922 | WAXING PAD KIT | EACH | 12 | | 2.4000 | 28.80 | 7.4000 | | 88.80 |
| 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 500ML | 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 CEMENT | 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 CEMENT 1-2 OZ | EACH | 204 | | 2.4000 | 489.60 | 7.4000 | | 1509.60 |
| 930 | CLEAR SILICONE SEALER 3 OZ 1-1 | EACH | 304 | | 5.0950 | 1548.88 | 10.2400 | | 3113.76 |
| 931 | MAGNETIC RUBBER TACKING | EACH | 1278 | | 2.7300 | 3498.78 | 5.4300 | | 6943.25 |
| 932 | REPAIR KIT | EACH | 60 | | 1.2000 | 72.00 | 1.2000 | | 72.00 |
| 933 | SUPER GLUE 4 OZ 100ML | EACH | 2059 | | 4.2000 | 8647.80 | 5.3500 | | 11018.25 |
| 934 | REPAIR KIT | EACH | 410 | | 23.8000 | 9758.00 | 15.6300 | | 6408.82 |
| 935 | REPAIR KIT | EACH | 27 | | 1.2000 | 32.40 | 1.2000 | | 32.40 |
| 936 | REPAIR KIT | EACH | 60 | | 23.8000 | 1428.00 | 15.6300 | | 937.80 |
| 937 | REPAIR KIT | EACH | 27 | | 1.2000 | 32.40 | 1.2000 | | 32.40 |
| 938 | REPAIR KIT | EACH | 13 | | 2.0000 | 26.00 | 2.0000 | | 26.00 |
| 939 | REPAIR KIT | EACH | 4 | | 23.8000 | 95.20 | 15.6300 | | 62.52 |
| 940 | REPAIR KIT | EACH | 4 | | 23.8000 | 95.20 | 15.6300 | | 62.52 |
| 941 | REPAIR KIT | EACH | 8 | | 44.5500 | 356.40 | 49.8500 | | 398.80 |
| 942 | REPAIR KIT | EACH | 30000 | | 0.3100 | 9300.00 | 0.3100 | | 9300.00 |
| 943 | REPAIR KIT | EACH | 270 | | 1.4000 | 378.00 | 1.4000 | | 378.00 |
| 944 | REPAIR KIT | EACH | 17900 | | 2.5650 | 45814.50 | 5.0000 | | 89500.00 |
| 945 | REPAIR KIT | EACH | 12040 | | 22.7900 | 274368.40 | 0.0000 | | 0.00 |
| 946 | REPAIR KIT | EACH | 8500 | | 2.5650 | 21757.50 | 1.0000 | | 8500.00 |
| 947 | REPAIR KIT | EACH | 19300 | | 1.5200 | 29336.00 | 1.0780 | | 20745.00 |
| 948 | REPAIR KIT | EACH | 13345 | | 1.4200 | 19049.90 | 1.4200 | | 19049.90 |
| 949 | REPAIR KIT | EACH | 17900 | | 1.2800 | 22912.00 | 1.2800 | | 22912.00 |
| 950 | REPAIR KIT | EACH | 3015 | | 1.2200 | 3678.30 | 1.0000 | | 3015.00 |
| 951 | REPAIR KIT | EACH | 8499 | | 0.8000 | 6799.20 | 0.8000 | | 6799.20 |
| 952 | REPAIR KIT | EACH | 14 | | 2.4500 | 34.30 | 2.4500 | | 34.30 |
| 953 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 954 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 955 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 956 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 957 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 958 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 959 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 960 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 961 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 962 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 963 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 964 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 965 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 966 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 967 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 968 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 969 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 970 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 971 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 972 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 973 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 974 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 975 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 976 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 977 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 978 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 979 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 980 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 981 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 982 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 983 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 984 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 985 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 986 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 987 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 988 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 989 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 990 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 991 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 992 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 993 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 994 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 995 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 996 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 997 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 998 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |
| 999 | REPAIR KIT | EACH | 345 | | 2.4500 | 845.25 | 2.4500 | | 845.25 |

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HILLS

PAGE 8

103

| PK | DESCRIPTION | UNIT | PHYSICAL-CTN-COST/UNIT | VALUE | 12-19-COST/UNIT | VALUE |
|--------|--------------------------------------|------|------------------------|----------|-----------------|----------|
| 0034 | 33% PAY DAY FILLER (GAL) | EACH | 259 | 4653.56 | 3291.00 | 397.05 |
| 0035 | ADHESIVE (TIN) 100% POLYURETHANE | EACH | 34 | 1381.65 | 643.00 | 213.00 |
| 0119 | SUPER GLUE 55 WITH LIQUOR DISP. EACH | EACH | 31 | 30.1036 | 55.4600 | 1099.26 |
| 9932 | SUPER GLUE 55 WITH LIQUOR DISP. EACH | EACH | 74 | 6.3018 | 11.4900 | 1629.00 |
| 9936 | SUPER GLUE 55 WITH LIQUOR DISP. EACH | EACH | 5 | 40.1610 | 29.8000 | 249.00 |
| 60111 | VEGETAL 18 TAC BLEND (BULK) | LBS | 14350 | 4226.25 | 0000 | 00 |
| 00112 | VEGETAL 18 TAC BLEND (BULK) | LBS | 8550 | 288.14 | 0000 | 00 |
| 100204 | RESIN POLYURETHANE 55-55-55 | LBS | 14350 | 30.27 | 9300 | 51.15 |
| 100205 | RESIN POLYURETHANE 55-55-55 | LBS | 14350 | 39135.75 | 40000 | 28100.00 |
| 100206 | RESIN POLYURETHANE 55-55-55 | LBS | 14350 | 2222.01 | 2360 | 121.50 |
| 100401 | HARDENER 55-55-55 100% RED CURE | LBS | 14350 | 4436.33 | 15800 | 44351.00 |
| 100402 | HARDENER 55-55-55 100% RED CURE | LBS | 14350 | 103.24 | 15800 | 104.28 |
| 100610 | MINERAL OIL SEALER (GAL) | EACH | 139 | 1799.42 | 0000 | 00 |
| 100611 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 1281.25 | 35200 | 1766.00 |
| 100612 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 2182.95 | 35200 | 1993.00 |
| 100613 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 207.28 | 5660 | 127.35 |
| 100614 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 181.23 | 15800 | 127.94 |
| 100615 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 390.46 | 15800 | 390.46 |
| 100616 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 816.00 | 35200 | 732.00 |
| 100617 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 12030.14 | 15800 | 8050.00 |
| 100618 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 391.53 | 12340 | 219.76 |
| 100619 | MINERAL OIL SEALER (GAL) | EACH | 35200 | 2746.80 | 4760 | 2746.80 |
| 203101 | CTN KOF 311 100% FILL | EACH | 1435 | 31.42 | 3000 | 33.50 |
| 203102 | CTN KOF 311 100% FILL | EACH | 1435 | 265.76 | 42700 | 328.33 |
| 203103 | CTN KOF 311 100% FILL | EACH | 1435 | 593.21 | 3800 | 608.58 |
| 203104 | CTN KOF 311 100% FILL | EACH | 1435 | 846.12 | 3800 | 1122.00 |
| 203105 | CTN KOF 311 100% FILL | EACH | 1435 | 360.53 | 3800 | 157.68 |
| 203106 | CTN KOF 311 100% FILL | EACH | 1435 | 391.40 | 2700 | 384.49 |
| 203107 | CTN KOF 311 100% FILL | EACH | 1435 | 261.32 | 5300 | 446.14 |
| 203108 | CTN KOF 311 100% FILL | EACH | 1435 | 225.32 | 3250 | 179.38 |
| 203109 | CTN KOF 311 100% FILL | EACH | 1435 | 245.37 | 3250 | 233.75 |
| 203110 | CTN KOF 311 100% FILL | EACH | 1435 | 257.14 | 3250 | 184.75 |
| 203111 | CTN KOF 311 100% FILL | EACH | 1435 | 377.60 | 3200 | 409.60 |
| 203112 | CTN KOF 311 100% FILL | EACH | 1435 | 277.50 | 3200 | 349.50 |
| 203113 | CTN KOF 311 100% FILL | EACH | 1435 | 220.71 | 3600 | 213.72 |
| 203114 | CTN KOF 311 100% FILL | EACH | 1435 | 50.40 | 3600 | 33.75 |
| 203115 | CTN KOF 311 100% FILL | EACH | 1435 | 257.03 | 0000 | 00 |
| 203116 | CTN KOF 311 100% FILL | EACH | 1435 | 900.07 | 1790 | 129.36 |
| 203117 | CTN KOF 311 100% FILL | EACH | 1435 | 490.17 | 2500 | 569.25 |
| 203118 | CTN KOF 311 100% FILL | EACH | 1435 | 227.59 | 4760 | 261.35 |
| 203119 | CTN KOF 311 100% FILL | EACH | 1435 | 397.01 | 2500 | 445.25 |
| 203120 | CTN KOF 311 100% FILL | EACH | 1435 | 277.70 | 2300 | 342.90 |
| 203121 | CTN KOF 311 100% FILL | EACH | 1435 | 200.43 | 2600 | 234.00 |
| 203122 | CTN KOF 311 100% FILL | EACH | 1435 | 1095.20 | 4100 | 1722.00 |

03/07/84

YEAR-END LIFO INVENTORY ANALYSIS

102 PAGE 3

| DESCRIPTION | UNIT | PHYSICAL QTY | COST/UNIT | VALUE | 12-77 COST/UNIT | VALUE |
|--------------------------------------|------|--------------|-----------|----------|-----------------|----------|
| 933 INSTANT SCRATCH REPAIR | EACH | 500 | 2.9500 | 1295.49 | 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 REP | EACH | 295 | 1.6986 | 501.08 | 2.3580 | 203.77 |
| 942 SPRING BODY HINGE | 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 | 1032.74 | 3.4280 | 1319.84 |
| 951 SUPRING 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 | 2184.92 | 5.1300 | 3048.36 |
| 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 | 2024.81 | 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 | 12125.05 |
| 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 6T | EACH | 50 | 13.2392 | 661.96 | .0000 | .00 |
| 1214 S-W PLASTIC FILLER 900 | EACH | 50 | 11.2592 | 562.56 | .0000 | .00 |
| 1019 6373TE BLUE MOON HARDNER 1 OZ | EACH | 22 | 2.9512 | 64.92 | .2000 | 4.40 |
| 1096 SUPER GLUE 95 UNIT ELONGA DSPLY | EACH | 4 | 39.5431 | 158.17 | 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 5HTAL 4390 (34655) | LBS. | 95950 | 1.5200 | 14582.50 | .4000 | 37980.00 |
| 1001 5HTAL 4390 (34655) | LBS. | 13955 | 1.4200 | 1981.90 | 1.0700 | 20865.00 |
| 1001 5HTAL 4390 (34655) | LBS. | 7980 | 1.72100 | 13727.30 | 1.4200 | 19801.90 |
| 1001 5HTAL 4390 (34655) | LBS. | 3016 | 1.3780 | 4152.20 | 1.0000 | 12500.40 |
| 1001 5HTAL 4390 (34655) | LBS. | 8499 | .8960 | 7615.31 | .8100 | 6898.35 |
| 1001 5HTAL 4390 (34655) | LBS. | 2234 | .2630 | 587.54 | .2500 | 558.50 |
| 1001 5HTAL 4390 (34655) | LBS. | 699 | .17066 | 119.24 | .1500 | 104.25 |
| 1001 5HTAL 4390 (34655) | LBS. | 533 | .2680 | 142.84 | .2500 | 132.50 |

REAL ESTATE INVESTMENT ANALYSIS

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| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE | UNIT | VALUE |
|-----|------|-----------------------------|------------|-------------|------|--------|
| 1 | EACH | BUNPERNER KIT | 2.500 | 2.500 | EACH | 2.500 |
| 1 | EACH | SANDPAPER 3 SHTS PX WD 9X11 | 3.700 | 3.700 | EACH | 3.700 |
| 1 | EACH | SANDPAPER 4 SHTS PX WD 9X11 | 3.400 | 3.400 | EACH | 3.400 |
| 1 | EACH | SANDPAPER 6 SHTS PX WD 9X11 | 2.900 | 2.900 | EACH | 2.900 |
| 1 | EACH | SANDPAPER 8 SHTS PX WD 9X11 | 1.3500 | 1.3500 | EACH | 1.3500 |
| 1 | EACH | COARSE GRIT EMORY PAPER | 2.2000 | 2.2000 | EACH | 2.2000 |
| 1 | EACH | PLASTIC RUBBER | 4.600 | 4.600 | EACH | 4.600 |
| 1 | EACH | PLASTIC RUBBER | 5.200 | 5.200 | EACH | 5.200 |
| 1 | EACH | PLASTIC RUBBER | 5.500 | 5.500 | EACH | 5.500 |
| 1 | EACH | PLASTIC RUBBER | 5.700 | 5.700 | EACH | 5.700 |
| 1 | EACH | PLASTIC RUBBER | 4.300 | 4.300 | EACH | 4.300 |
| 1 | EACH | PLASTIC RUBBER | 3.900 | 3.900 | EACH | 3.900 |
| 1 | EACH | PLASTIC RUBBER | 3.400 | 3.400 | EACH | 3.400 |
| 1 | EACH | PLASTIC RUBBER | 3.200 | 3.200 | EACH | 3.200 |
| 1 | EACH | PLASTIC RUBBER | 3.100 | 3.100 | EACH | 3.100 |
| 1 | EACH | PLASTIC RUBBER | 3.000 | 3.000 | EACH | 3.000 |
| 1 | EACH | PLASTIC RUBBER | 2.900 | 2.900 | EACH | 2.900 |
| 1 | EACH | PLASTIC RUBBER | 2.800 | 2.800 | EACH | 2.800 |
| 1 | EACH | PLASTIC RUBBER | 2.700 | 2.700 | EACH | 2.700 |
| 1 | EACH | PLASTIC RUBBER | 2.600 | 2.600 | EACH | 2.600 |
| 1 | EACH | PLASTIC RUBBER | 2.500 | 2.500 | EACH | 2.500 |
| 1 | EACH | PLASTIC RUBBER | 2.400 | 2.400 | EACH | 2.400 |
| 1 | EACH | PLASTIC RUBBER | 2.300 | 2.300 | EACH | 2.300 |
| 1 | EACH | PLASTIC RUBBER | 2.200 | 2.200 | EACH | 2.200 |
| 1 | EACH | PLASTIC RUBBER | 2.100 | 2.100 | EACH | 2.100 |
| 1 | EACH | PLASTIC RUBBER | 2.000 | 2.000 | EACH | 2.000 |
| 1 | EACH | PLASTIC RUBBER | 1.900 | 1.900 | EACH | 1.900 |
| 1 | EACH | PLASTIC RUBBER | 1.800 | 1.800 | EACH | 1.800 |
| 1 | EACH | PLASTIC RUBBER | 1.700 | 1.700 | EACH | 1.700 |
| 1 | EACH | PLASTIC RUBBER | 1.600 | 1.600 | EACH | 1.600 |
| 1 | EACH | PLASTIC RUBBER | 1.500 | 1.500 | EACH | 1.500 |
| 1 | EACH | PLASTIC RUBBER | 1.400 | 1.400 | EACH | 1.400 |
| 1 | EACH | PLASTIC RUBBER | 1.300 | 1.300 | EACH | 1.300 |
| 1 | EACH | PLASTIC RUBBER | 1.200 | 1.200 | EACH | 1.200 |
| 1 | EACH | PLASTIC RUBBER | 1.100 | 1.100 | EACH | 1.100 |
| 1 | EACH | PLASTIC RUBBER | 1.000 | 1.000 | EACH | 1.000 |
| 1 | EACH | PLASTIC RUBBER | 0.900 | 0.900 | EACH | 0.900 |
| 1 | EACH | PLASTIC RUBBER | 0.800 | 0.800 | EACH | 0.800 |
| 1 | EACH | PLASTIC RUBBER | 0.700 | 0.700 | EACH | 0.700 |
| 1 | EACH | PLASTIC RUBBER | 0.600 | 0.600 | EACH | 0.600 |
| 1 | EACH | PLASTIC RUBBER | 0.500 | 0.500 | EACH | 0.500 |
| 1 | EACH | PLASTIC RUBBER | 0.400 | 0.400 | EACH | 0.400 |
| 1 | EACH | PLASTIC RUBBER | 0.300 | 0.300 | EACH | 0.300 |
| 1 | EACH | PLASTIC RUBBER | 0.200 | 0.200 | EACH | 0.200 |
| 1 | EACH | PLASTIC RUBBER | 0.100 | 0.100 | EACH | 0.100 |
| 1 | EACH | PLASTIC RUBBER | 0.000 | 0.000 | EACH | 0.000 |

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| ARY NO | DESCRIPTION | U/A | VALUE | PART NO | DESCRIPTION | U/M | VALUE |
|--------|--------------------------------|------|---------|---------|--------------------------------|------|---------|
| 951 | SHIPPING PAD, 11" | EACH | 12.600 | 952 | DENT PULLER, PROFESSIONAL | EACH | 3.1300 |
| 953 | DENT PULLER, CONSUMER | EACH | 12.600 | 960 | CONTACT CEMENT 3-OZ BOTTLE | EACH | .8000 |
| 959 | WAX, 1/2 LB | EACH | 1.0000 | 962 | WAX, 1/2 LB | EACH | 1.2600 |
| 960 | INSTANT GLUE REMOVER | EACH | 1.3100 | 966 | CLAMP, STYLICONE SEALER 1-5 OZ | EACH | .7800 |
| 981 | CLAMP, STYLICONE SEALER 1-5 OZ | EACH | 1.1700 | 984 | WINDSHIELD WAX, 1/2 LB | EACH | .5300 |
| 993 | WAX, 1/2 LB | EACH | 1.0000 | 999 | WAX, 1/2 LB | EACH | .5700 |
| 10152 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10153 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10154 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10155 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10156 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10157 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10158 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10159 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10160 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10161 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10162 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10163 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10164 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10165 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10166 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10167 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10168 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10169 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10170 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10171 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10172 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10173 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10174 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10175 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10176 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10177 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10178 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10179 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10180 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10181 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10182 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10183 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10184 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10185 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10186 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10187 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10188 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10189 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10190 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10191 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10192 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10193 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10194 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10195 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10196 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10197 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10198 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10199 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10200 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10201 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10202 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10203 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10204 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10205 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10206 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10207 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10208 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10209 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10210 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10211 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10212 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10213 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10214 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10215 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10216 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10217 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10218 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10219 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10220 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10221 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10222 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10223 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10224 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10225 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10226 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10227 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10244 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10245 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10246 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10247 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10248 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10249 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10250 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10251 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10260 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10261 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10264 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10265 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10300 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10301 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10332 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10333 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10334 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10335 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10338 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10339 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10340 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10341 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10342 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10343 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10344 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10345 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10350 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10351 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10352 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10353 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10354 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10355 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10360 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10361 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10362 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10363 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10364 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10365 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
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| 10370 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10371 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10372 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10373 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10374 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10375 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10376 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10377 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10378 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10379 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10380 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10381 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10382 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10383 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10384 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10385 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10386 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10387 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10388 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10389 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10390 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10391 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10392 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10393 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10394 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10395 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10396 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10397 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10398 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10399 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10400 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10401 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |
| 10402 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 | 10403 | GEVAC SUPER LITE FILLER 3 GAL | EACH | 12.4000 |

DATE: 03/26/85 0 23.34 UY RTA T R D W A B Q W 3 0

DATE: 03/26/85

VALUE OF INVENTORY

HILLS

INVS2046

PAGE 31

| 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 |
| 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 |

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/01 | 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 01-2 | 2270 | | 03/26/85 | 1.58 | 2270 | 3581.20 |
| 0215 | WAREHOUSE TOTAL | 2270 | | | | 2270 | 3581.20 |
| 0215 | TOTAL THIS PART | 2270 | | | | 2270 | 3581.20 |
| 0216 | RESIN KIT 4015047 (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/01 | 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 100-50-140 | 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 100-50-140 | 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

ANAHEIM

INVOICE PAGE 30

05/27/85

VALUE OF INVENTORY

PART# DESCRIPTION U/P WHSE AVEUE REC'D UNIT-COST QTY \$ VALUE

Q111 VERTAL-DE-TALC-BLEND (CHUNK) 2 05/25/85 0.00 0 0.00

Q111 WAREHOUSE TOTAL 0 0.00

Q112 VERTAL-DE-TALC-BLEND (CHUNK) 2 05/25/85 0.08 24300 1944.00

Q112 WAREHOUSE TOTAL 24300 1944.00

Q112 TOTAL THIS PART 24300 1944.00

Q113 VERTAL-DE-TALC-BLEND (CHUNK) 2 05/25/85 0.00 0 0.00

Q113 WAREHOUSE TOTAL 0 0.00

Q113 TOTAL THIS PART 0 0.00

Q119 TALC-700 WINDSOR (BAGS) 2 03/26/85 0.06 18800 1128.00

Q119 WAREHOUSE TOTAL 18800 1128.00

Q119 TOTAL THIS PART 18800 1128.00

Q121 TALC-700 WINDSOR (BAGS) 2 03/26/85 0.05 17000 850.00

Q121 WAREHOUSE TOTAL 17000 850.00

Q121 TOTAL THIS PART 17000 850.00

Q120 TALC-700 WINDSOR (BAGS) 2 03/26/85 0.35 9100 3215.00

Q120 WAREHOUSE TOTAL 9100 3215.00

Q120 TOTAL THIS PART 9100 3215.00

Q225 TALC-700 WINDSOR (BAGS) 2 03/26/85 0.00 0 0.00

Q225 WAREHOUSE TOTAL 0 0.00

Q225 TOTAL THIS PART 0 0.00

Q201 TALC-700 WINDSOR (BAGS) 2 03/26/85 1.70 9100 15470.00

Q201 WAREHOUSE TOTAL 9100 15470.00

Q201 TOTAL THIS PART 9100 15470.00

Q302 TALC-700 WINDSOR (BAGS) 2 03/26/85 0.00 0 0.00

Q302 WAREHOUSE TOTAL 0 0.00

Q302 TOTAL THIS PART 0 0.00

Q303 TALC-700 WINDSOR (BAGS) 2 03/26/85 1.37 3200 4384.00

Q303 WAREHOUSE TOTAL 3200 4384.00

Q303 TOTAL THIS PART 3200 4384.00

Q304 TALC-700 WINDSOR (BAGS) 2 03/26/85 1.34 1540 2063.60

Q304 WAREHOUSE TOTAL 1540 2063.60

Q304 TOTAL THIS PART 1540 2063.60

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 | 3013 | LES | |
| | | ** TOTAL ** | 3013 | | 151.75 |

| | | | | | |
|----|--------|--------------------------|------|-----|---------|
| 09 | 002007 | WATERLESS COPPER WESTERN | 1524 | LES | |
| | | ** TOTAL ** | 1524 | | 2282.50 |

| | | | | | |
|----|--------|-----------------------|-------|-----|----------|
| 12 | 001009 | RESIN POLY MRS033 USS | 52500 | LES | |
| | | ** TOTAL ** | 52500 | | 16833.60 |

| | | | | | |
|----|--------|--------------------------|-----|-----|---------|
| 12 | 002007 | WATERLESS COPPER WESTERN | 105 | LES | |
| | | ** TOTAL ** | 105 | | 3761.20 |

| | | | | | |
|----|--------|-------------|------|-----|--------|
| 15 | 002016 | RESIN 39-2 | 2270 | LES | |
| | | ** TOTAL ** | 2270 | | 106.70 |

| | | | | | |
|----|--------|----------------------------|-------|-----|---------|
| 16 | 001992 | RESIN KIT MRS1007 (W.S.F.) | 60250 | LES | |
| | | ** TOTAL ** | 60250 | | 3325.12 |

| | | | | | |
|----|--------|----------------------------|----|-----|--------|
| 16 | 002049 | RESIN KIT MRS1007 (W.S.F.) | 77 | LES | |
| | | ** TOTAL ** | 77 | | 106.70 |

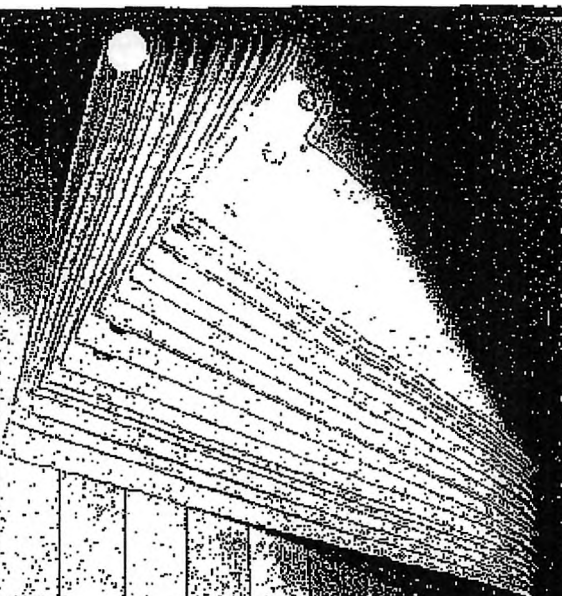
| | | | | | |
|----|--------|----------------------------|-----|-----|--------|
| 16 | 003113 | RESIN KIT MRS1007 (W.S.F.) | 104 | LES | |
| | | ** TOTAL ** | 104 | | 274.08 |

| | | | | | |
|----|--------|-----------------------|----|-----|--------|
| 17 | 001967 | RESIN STYRENE MONOMER | 15 | LES | |
| | | ** TOTAL ** | 15 | | 106.70 |

| | | | | | |
|----|--------|-----------------------|-----|-----|--------|
| 17 | 002001 | RESIN STYRENE MONOMER | 120 | LES | |
| | | ** TOTAL ** | 120 | | 274.08 |

| | | | | | |
|----|--------|-----------------------|----|-----|--------|
| 17 | 002003 | RESIN STYRENE MONOMER | 50 | LES | |
| | | ** TOTAL ** | 50 | | 106.70 |

| | | | | | |
|----|--------|----------------|-----|-----|--------|
| 19 | 002029 | RESIN MODIFIER | 261 | LES | |
| | | ** TOTAL ** | 261 | | 274.08 |



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

D⁺N⁻λ:Y R⁻Q⁻N / H O⁻M D C

WORTH FORD

DATE: 03/28/85

TICKETS TOTALS BY STATE: #

Page 15

| WORD # | TABLET | TEXT | DESCRIPTION | COUNT | UNIT | VALUE |
|--------|--------|------|-------------|-------|------|-------|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 2 | 1 | 1 | 1 | 1 | 1 | 1 |
| 3 | 1 | 1 | 1 | 1 | 1 | 1 |
| 4 | 1 | 1 | 1 | 1 | 1 | 1 |
| 5 | 1 | 1 | 1 | 1 | 1 | 1 |
| 6 | 1 | 1 | 1 | 1 | 1 | 1 |
| 7 | 1 | 1 | 1 | 1 | 1 | 1 |
| 8 | 1 | 1 | 1 | 1 | 1 | 1 |
| 9 | 1 | 1 | 1 | 1 | 1 | 1 |
| 10 | 1 | 1 | 1 | 1 | 1 | 1 |
| 11 | 1 | 1 | 1 | 1 | 1 | 1 |
| 12 | 1 | 1 | 1 | 1 | 1 | 1 |
| 13 | 1 | 1 | 1 | 1 | 1 | 1 |
| 14 | 1 | 1 | 1 | 1 | 1 | 1 |
| 15 | 1 | 1 | 1 | 1 | 1 | 1 |
| 16 | 1 | 1 | 1 | 1 | 1 | 1 |
| 17 | 1 | 1 | 1 | 1 | 1 | 1 |
| 18 | 1 | 1 | 1 | 1 | 1 | 1 |
| 19 | 1 | 1 | 1 | 1 | 1 | 1 |
| 20 | 1 | 1 | 1 | 1 | 1 | 1 |
| 21 | 1 | 1 | 1 | 1 | 1 | 1 |
| 22 | 1 | 1 | 1 | 1 | 1 | 1 |
| 23 | 1 | 1 | 1 | 1 | 1 | 1 |
| 24 | 1 | 1 | 1 | 1 | 1 | 1 |
| 25 | 1 | 1 | 1 | 1 | 1 | 1 |
| 26 | 1 | 1 | 1 | 1 | 1 | 1 |
| 27 | 1 | 1 | 1 | 1 | 1 | 1 |
| 28 | 1 | 1 | 1 | 1 | 1 | 1 |
| 29 | 1 | 1 | 1 | 1 | 1 | 1 |
| 30 | 1 | 1 | 1 | 1 | 1 | 1 |
| 31 | 1 | 1 | 1 | 1 | 1 | 1 |
| 32 | 1 | 1 | 1 | 1 | 1 | 1 |
| 33 | 1 | 1 | 1 | 1 | 1 | 1 |
| 34 | 1 | 1 | 1 | 1 | 1 | 1 |
| 35 | 1 | 1 | 1 | 1 | 1 | 1 |
| 36 | 1 | 1 | 1 | 1 | 1 | 1 |
| 37 | 1 | 1 | 1 | 1 | 1 | 1 |
| 38 | 1 | 1 | 1 | 1 | 1 | 1 |
| 39 | 1 | 1 | 1 | 1 | 1 | 1 |
| 40 | 1 | 1 | 1 | 1 | 1 | 1 |
| 41 | 1 | 1 | 1 | 1 | 1 | 1 |
| 42 | 1 | 1 | 1 | 1 | 1 | 1 |
| 43 | 1 | 1 | 1 | 1 | 1 | 1 |
| 44 | 1 | 1 | 1 | 1 | 1 | 1 |
| 45 | 1 | 1 | 1 | 1 | 1 | 1 |
| 46 | 1 | 1 | 1 | 1 | 1 | 1 |
| 47 | 1 | 1 | 1 | 1 | 1 | 1 |
| 48 | 1 | 1 | 1 | 1 | 1 | 1 |
| 49 | 1 | 1 | 1 | 1 | 1 | 1 |
| 50 | 1 | 1 | 1 | 1 | 1 | 1 |
| 51 | 1 | 1 | 1 | 1 | 1 | 1 |
| 52 | 1 | 1 | 1 | 1 | 1 | 1 |
| 53 | 1 | 1 | 1 | 1 | 1 | 1 |
| 54 | 1 | 1 | 1 | 1 | 1 | 1 |
| 55 | 1 | 1 | 1 | 1 | 1 | 1 |
| 56 | 1 | 1 | 1 | 1 | 1 | 1 |
| 57 | 1 | 1 | 1 | 1 | 1 | 1 |
| 58 | 1 | 1 | 1 | 1 | 1 | 1 |
| 59 | 1 | 1 | 1 | 1 | 1 | 1 |
| 60 | 1 | 1 | 1 | 1 | 1 | 1 |
| 61 | 1 | 1 | 1 | 1 | 1 | 1 |
| 62 | 1 | 1 | 1 | 1 | 1 | 1 |
| 63 | 1 | 1 | 1 | 1 | 1 | 1 |
| 64 | 1 | 1 | 1 | 1 | 1 | 1 |
| 65 | 1 | 1 | 1 | 1 | 1 | 1 |
| 66 | 1 | 1 | 1 | 1 | 1 | 1 |
| 67 | 1 | 1 | 1 | 1 | 1 | 1 |
| 68 | 1 | 1 | 1 | 1 | 1 | 1 |
| 69 | 1 | 1 | 1 | 1 | 1 | 1 |
| 70 | 1 | 1 | 1 | 1 | 1 | 1 |
| 71 | 1 | 1 | 1 | 1 | | |

991. 001296 -- CLEAR ATTENTION SIGNALER 3.0Z
17. EACH

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|----------|-------------|---------|---------|
| 10/1/44 | 100.00 | 100.00 | 100.00 |
| 10/2/44 | 100.00 | 200.00 | 200.00 |
| 10/3/44 | 100.00 | 300.00 | 300.00 |
| 10/4/44 | 100.00 | 400.00 | 400.00 |
| 10/5/44 | 100.00 | 500.00 | 500.00 |
| 10/6/44 | 100.00 | 600.00 | 600.00 |
| 10/7/44 | 100.00 | 700.00 | 700.00 |
| 10/8/44 | 100.00 | 800.00 | 800.00 |
| 10/9/44 | 100.00 | 900.00 | 900.00 |
| 10/10/44 | 100.00 | 1000.00 | 1000.00 |
| 10/11/44 | 100.00 | 1100.00 | 1100.00 |
| 10/12/44 | 100.00 | 1200.00 | 1200.00 |
| 10/13/44 | 100.00 | 1300.00 | 1300.00 |
| 10/14/44 | 100.00 | 1400.00 | 1400.00 |
| 10/15/44 | 100.00 | 1500.00 | 1500.00 |
| 10/16/44 | 100.00 | 1600.00 | 1600.00 |
| 10/17/44 | 100.00 | 1700.00 | 1700.00 |
| 10/18/44 | 100.00 | 1800.00 | 1800.00 |
| 10/19/44 | 100.00 | 1900.00 | 1900.00 |
| 10/20/44 | 100.00 | 2000.00 | 2000.00 |
| 10/21/44 | 100.00 | 2100.00 | 2100.00 |
| 10/22/44 | 100.00 | 2200.00 | 2200.00 |
| 10/23/44 | 100.00 | 2300.00 | 2300.00 |
| 10/24/44 | 100.00 | 2400.00 | 2400.00 |
| 10/25/44 | 100.00 | 2500.00 | 2500.00 |
| 10/26/44 | 100.00 | 2600.00 | 2600.00 |
| 10/27/44 | 100.00 | 2700.00 | 2700.00 |
| 10/28/44 | 100.00 | 2800.00 | 2800.00 |
| 10/29/44 | 100.00 | 2900.00 | 2900.00 |
| 10/30/44 | 100.00 | 3000.00 | 3000.00 |
| 10/31/44 | 100.00 | 3100.00 | 3100.00 |
| 11/1/44 | 100.00 | 3200.00 | 3200.00 |
| 11/2/44 | 100.00 | 3300.00 | 3300.00 |
| 11/3/44 | 100.00 | 3400.00 | 3400.00 |
| 11/4/44 | 100.00 | 3500.00 | 3500.00 |
| 11/5/44 | 100.00 | 3600.00 | 3600.00 |
| 11/6/44 | 100.00 | 3700.00 | 3700.00 |
| 11/7/44 | 100.00 | 3800.00 | 3800.00 |
| 11/8/44 | 100.00 | 3900.00 | 3900.00 |
| 11/9/44 | 100.00 | 4000.00 | 4000.00 |
| 11/10/44 | 100.00 | 4100.00 | 4100.00 |
| 11/11/44 | 100.00 | 4200.00 | 4200.00 |
| 11/12/44 | 100.00 | 4300.00 | 4300.00 |
| 11/13/44 | 100.00 | 4400.00 | 4400.00 |
| 11/14/44 | 100.00 | 4500.00 | 4500.00 |
| 11/15/44 | 100.00 | 4600.00 | 4600.00 |
| 11/16/44 | 100.00 | 4700.00 | 4700.00 |
| 11/17/44 | 100.00 | 4800.00 | 4800.00 |
| 11/18/44 | 100.00 | 4900.00 | 4900.00 |
| 11/19/44 | 100.00 | 5000.00 | 5000.00 |
| 11/20/44 | 100.00 | 5100.00 | 5100.00 |
| 11/21/44 | 100.00 | 5200.00 | 5200.00 |
| 11/22/44 | 100.00 | 5300.00 | 5300.00 |
| 11/23/44 | 100.00 | 5400.00 | 5400.00 |
| 11/24/44 | 100.00 | 5500.00 | 5500.00 |
| 11/25/44 | 100.00 | 5600.00 | 5600.00 |
| 11/26/44 | 100.00 | 5700.00 | 5700.00 |
| 11/27/44 | 100.00 | 5800.00 | 5800.00 |
| 11/28/44 | 100.00 | 5900.00 | 5900.00 |
| 11/29/44 | 100.00 | 6000.00 | 6000.00 |
| 11/30/44 | 100.00 | 6100.00 | 6100.00 |
| 12/1/44 | 100.00 | 6200.00 | 6200.00 |
| 12/2/44 | 100.00 | 6300.00 | 6300.00 |
| 12/3/44 | 100.00 | 6400.00 | 6400.00 |
| 12/4/44 | 100.00 | 6500.00 | 6500.00 |
| 12/5/44 | 100.00 | 6600.00 | 6600.00 |
| 12/6/44 | 100.00 | 6700.00 | 6700.00 |
| 12/7/44 | 100.00 | 6800.00 | 6800.00 |
| 12/8/44 | 100.00 | 6900.00 | 6900.00 |
| 12/9/44 | | | |

736 601297 WINDSHIELD WIPER, 3 YEAR WADN. EACH 31

105-14

05-05-73 001273 THREAV 3 NUT LOCK EACH

02-20 25-20

001230
REF ID: A66557
SUPER-CLUE by HENRIK STIER
PACH

04-021

[illegible]

COPY

1. The first part of the document is a list of names and their corresponding addresses. The names are listed in the left column, and the addresses are listed in the right column. The names are: John Doe, Jane Smith, and Bob Johnson. The addresses are: 123 Main St, 456 Elm St, and 789 Oak St.

0022605 17:06

0022605

INTERNATIONAL

NTALS

PHY006 PAGE 39

TICKET TOTALS BY STR #

| STR # | TICKET | TICKET DESCRIPTION | COUNT | UNIT | VALUE |
|-------------|--------|-----------------------------|--------|------|----------|
| 341 | 002244 | VERTAL DB TALL BLEND (BULK) | 127600 | LBS. | 6380.00 |
| ** TOTAL ** | | | 127600 | | |
| 311 | 002251 | VERTAL DB TALL BLEND (BAGS) | 2500 | LBS. | |
| 3412 | 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 | | 3804.30 |
| 0123 | 002258 | TALL GRADE AS HENDON (BULK) | 6 | LBS. | |
| 0123 | 002259 | TALL GRADE AS HENDON (BULK) | 750 | LBS. | |
| 0123 | 002260 | TALL GRADE AS HENDON (BULK) | 4005 | LBS. | |
| ** TOTAL ** | | | 4761 | | 2380.70 |
| 00210 | 002241 | RESIN POLY 32-367 RESINHOLO | 1152 | LBS. | |
| 00210 | 002243 | RESIN POLY 32-367 RESINHOLO | 3360 | LBS. | |
| ** TOTAL ** | | | 4512 | | 2256.00 |
| 00212 | 002242 | RESIN POLY 32-367 RESINHOLO | 43368 | LBS. | |
| ** TOTAL ** | | | 43368 | | 21684.00 |
| 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 | 002263 | 3-CELL 300-BURBLES | 1000 | LBS. | |
| ** TOTAL ** | | | 1730 | | 865.00 |

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.

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.

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.

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.

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.

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

INVENTORY - SECONDARY BY WAREHOUSE
 1 - ATLANTA - HILLS

| QTY | DESCRIPTION | UNIT | VALUE | PART NO | DESCRIPTION | UNIT | VALUE |
|--------|--------------------------------|------|-------|---------|--------------------------------|------|-------|
| 8910 | 640197 EPOXY STEEL | EACH | 57 | 8916 | 640205 WINDSHIELD SEALER | EACH | 43 |
| 8915 | 640199 SEAL GRAB | EACH | 37 | 8916 | 640198 LIQUID SOLDER | EACH | 39 |
| 8921 | 640240 BLK SILICONE RUBBER | EACH | 1.22 | 8925 | 640206 MUFF/TPIPE BAND 2" | EACH | 37 |
| 8991 | 640241 CUR SILICONE SEAL 30Z | EACH | 1.19 | 8959 | 640235 INSTANT BLUE PER | EACH | 35 |
| 8991 | 640241 CUR SILICONE SEAL 30Z | EACH | 1.19 | 90082 | ADHESIVE-FIX-IT-DSPLY-CENTER | EACH | 18.00 |
| 91196 | SUPER GLUE 76 UNIT FLQOR DSPLY | EACH | 33.60 | 99924 | SUPER GLUE W/DISP TIP 24 DSPLY | EACH | 9.40 |
| 99998 | SUPER GLUE W/DISP TIP 24 DSPLY | EACH | 41.84 | 100000 | ***CHEMICALS*** | EACH | 00 |
| 100100 | TALC BAKER A3 | EACH | 30 | 100100 | TALC BAKER A3 | EACH | 1.49 |
| 100100 | TALC BAKER A3 | EACH | 30 | 100107 | TALC BAKER A3 | EACH | 03 |
| 100108 | TALC ATOMITE | EACH | 38 | 100109 | TALC BAKER 200 CLAY | EACH | 23 |
| 100110 | VERTAL 98 TALC BLEND (BAGS) | EACH | 06 | 100111 | VERTAL 98 TALC BLEND (BAGS) | EACH | 03 |
| 100112 | TALC 4599 WHISKER CORNER DAM | EACH | 06 | 100113 | TALC ABC WINDSOR (BAGS) | EACH | 06 |
| 100114 | TALC 4599 WHISKER CORNER DAM | EACH | 06 | 100115 | TALC X-42 WINDSOR BLAGS | EACH | 07 |
| 100118 | TALC 4599 WHISKER CORNER DAM | EACH | 06 | 100120 | BARTER 65 CONCRETE WESTER | EACH | 27 |
| 100122 | TALC 4599 WHISKER CORNER DAM | EACH | 06 | 100123 | TALC MP12-50 PFIET | EACH | 15 |
| 100200 | ***RESIN*** | EACH | 00 | 100201 | RESIN ALTEK 79-065 | EACH | 57 |
| 100202 | EPXY-TH-37-127 | EACH | 09 | 100203 | EPXY-TIP 37-140 | EACH | 9.45 |
| 100204 | RESIN 7945 KIT | EACH | 51 | 100205 | RESIN DA-527 REN RAPID | EACH | 2.20 |
| 100206 | RESIN POLYESTER 53-156M | EACH | 32 | 100207 | RESIN POLYESTER 53-156M | EACH | 34 |
| 100208 | RESIN 56-437 400 SEALER | EACH | 53 | 100209 | RESIN POLY 32-227 | EACH | 44 |
| 100210 | RESIN POLY 32-367 PLYCHOLD | EACH | 32 | 100211 | HIGH DENSITY POLYETHYLENE | EACH | 26 |
| 100212 | RESIN POLY MR15032 USS | EACH | 32 | 100214 | RESIN POLY 51-156M2 CANADA | EACH | 61 |
| 100215 | RESIN 56-437 400 SEALER | EACH | 53 | 100216 | RESIN KIT MR15032 USS | EACH | 48 |
| 100217 | RESIN 56-437 400 SEALER | EACH | 53 | 100219 | RESIN MR 32-207 400 SEALER | EACH | 79 |
| 100221 | RESIN 56-437 400 SEALER | EACH | 53 | 100224 | RESIN 8005 AKALDITE 30A STEEL | EACH | 1.56 |
| 100225 | RESIN 56-437 400 SEALER | EACH | 53 | 100226 | RESIN NONYLPHENOL 4000 HAAS | EACH | 64 |
| 100227 | RESIN POLYMD 640-CRBA GIEGY | EACH | 1.42 | 100228 | ACRYLICID 8-84 - 30BM 6 HAAS | EACH | 1.39 |
| 100230 | RESIN 56-437 400 SEALER | EACH | 53 | 100231 | RESIN - KULTRON | EACH | 2.34 |
| 100232 | RESIN 56-437 400 SEALER | EACH | 53 | 100233 | RESIN POLY-5T | EACH | 63 |
| 100236 | RESIN UNIMETZ 2725 UNION CAMP | EACH | 1.44 | 100300 | ***BUBBLES*** | EACH | 00 |
| 100301 | CRX-3M RUBBERS | EACH | 1.31 | 100302 | 9 CELL 300 BUBBLES | EACH | 73 |
| 100303 | CRX-3M RUBBERS | EACH | 1.31 | 100400 | ***BUBBLES*** | EACH | 00 |
| 100401 | HARDENER B14 50 42 REF CREAM | EACH | 1.45 | 100402 | HARDENER B14 50 42 REF CREAM | EACH | 1.44 |
| 100403 | HARDENER DA-557 RMRP | EACH | 5.60 | 100404 | HARDENER B14 50 42 REF CREAM | EACH | 1.44 |
| 100405 | NEP-ORION 327 | EACH | 2.75 | 100406 | NEP-CAROX-H-20 | EACH | 1.24 |
| 100407 | NEP-ORION 327 | EACH | 2.75 | 100408 | HARDENER EPOIUF 37-5011-RED | EACH | 1.46 |
| 100409 | HARDENER CYCLOHEXANONE PASTE | EACH | 3.23 | 100410 | MEKP CAROX H-20 9X RED | EACH | 1.28 |
| 100400 | ***TUBE INCREASING*** | EACH | 00 | 100401 | WHITE PLASTIC RUBBER | EACH | 1.09 |
| 100402 | BLACK PLASTIC RUBBER | EACH | 1.01 | 100404 | COLD SOLDER | EACH | 1.22 |
| 100405 | WHEELER 2 TAPLATE 3342IN | EACH | 32 | 100406 | WINDSHIELD SEALER BULK | EACH | 1.43 |
| 100407 | PLASTIC WHEEL | EACH | 59 | 100408 | EPXY STEEL RESIN | EACH | 1.02 |
| 100409 | EPXY STEEL HARDENER LONG | EACH | 1.02 | 100410 | GLAZING & SPOT PUTTY RD | EACH | 63 |

| 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 STRAINER 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 | 1.30 | 6019 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6022 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6024 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6032 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6034 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6038 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6039 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6040 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6041 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6042 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6043 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6044 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6045 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6046 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6048 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6049 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6051 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6052 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6054 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6056 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6059 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6060 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6063 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6064 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6068 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6069 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6073 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6074 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6079 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6078 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6083 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6084 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6089 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6089 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6094 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6098 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6103 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6104 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6109 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6114 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6119 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6124 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6129 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6134 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6139 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6144 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6149 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6154 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6159 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6164 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6169 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6174 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6179 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6184 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6189 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6194 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6199 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6204 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6209 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6214 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6219 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6224 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6229 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6234 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6239 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6244 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6249 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6254 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6259 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6264 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6269 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6274 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6279 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6284 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6289 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6294 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6299 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |
| 6304 | 3373 BLUE MOON FILLER GAL | EACH | 1.30 | 6309 | 3373 BLUE MOON FILLER GAL | EACH | 3.69 |

[illegible]

WORTHINGTON
LI0002 PAGE 5
INVENTORY ANALYSIS

| DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|----------------------------------|------|----------|----|-----------|----------|-----------------|----------|
| 01 CLEAR BILLYONE BEANER | EACH | 1 | 1 | 21.40 | 21.40 | 3.5150 | 3.51 |
| 02 CHEROKEE TONER | EACH | 1 | 1 | 189.14 | 189.14 | 5.1200 | 96.23 |
| 03 HUNTERBERRY | EACH | 1 | 1 | 91.14 | 91.14 | 2.7150 | 84.16 |
| 04 HUNTERBERRY | EACH | 1 | 1 | 23.20 | 23.20 | 3.4900 | 20.84 |
| 05 BUREAU GUIN W/ DISPENSER TIP | EACH | 42 | 1 | 176.40 | 176.40 | 3.9500 | 349.90 |
| 06 BUDMAN FILLER 1/2" GAL | EACH | 120 | 1 | 1595.40 | 1595.40 | 14.5200 | 1742.60 |
| 07 PLAIN FILLER 2 1/2" | EACH | 89 | 1 | 156.25 | 156.25 | 3.6800 | 328.70 |
| 08 BUREAU GUIN W/ DISPENSER TIP | EACH | 9 | 1 | 128.00 | 128.00 | 11.9900 | 223.80 |
| 09 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 419.00 | 419.00 | 0.380 | 2058.50 |
| 10 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 900.00 | 900.00 | 2.100 | 1052.00 |
| 11 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 73102.40 | 73102.40 | 3900 | 14749.60 |
| 12 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 9225.00 | 9225.00 | 5500 | 6783.00 |
| 13 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 5425.00 | 5425.00 | 1.0000 | 4030.00 |
| 14 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 485.00 | 485.00 | 6700 | 469.00 |
| 15 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 475.00 | 475.00 | 3400 | 170.00 |
| 16 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 62.50 | 62.50 | 3200 | 72.00 |
| 17 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 66.12 | 66.12 | 2750 | 73.42 |
| 18 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 136.19 | 136.19 | 2900 | 120.93 |
| 19 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 112.50 | 112.50 | 2500 | 158.35 |
| 20 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 1235.00 | 1235.00 | 2600 | 962.00 |
| 21 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 78.25 | 78.25 | 3500 | 131.25 |
| 22 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 84.56 | 84.56 | 10700 | 27.02 |
| 23 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 962.52 | 962.52 | 2500 | 925.00 |
| 24 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 1109.14 | 1109.14 | 2500 | 1066.50 |
| 25 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 1124.50 | 1124.50 | 2500 | 1051.85 |
| 26 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 344.50 | 344.50 | 2600 | 344.50 |
| 27 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 949.00 | 949.00 | 2400 | 876.00 |
| 28 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 156.00 | 156.00 | 22500 | 330.00 |
| 29 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 66.12 | 66.12 | 22500 | 143.75 |
| 30 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 81.75 | 81.75 | 2200 | 104.50 |
| 31 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 136.19 | 136.19 | 2700 | 161.73 |
| 32 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 106.40 | 106.40 | 2600 | 17.20 |
| 33 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 156.00 | 156.00 | 10400 | 59.00 |
| 34 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 962.52 | 962.52 | 2700 | 1135.10 |
| 35 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 734.00 | 734.00 | 3000 | 2553.00 |
| 36 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 553.52 | 553.52 | 2700 | 832.56 |
| 37 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 865.73 | 865.73 | 2700 | 832.56 |
| 38 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 626.58 | 626.58 | 2700 | 438.52 |
| 39 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 626.58 | 626.58 | 2700 | 1257.22 |
| 40 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 41 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 42 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 43 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 44 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 45 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 46 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 47 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 48 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 49 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 50 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 51 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 52 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 53 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 54 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 55 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 56 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 57 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 58 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 59 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 60 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 61 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 62 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 63 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 64 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 65 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 66 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 67 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 68 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 69 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 70 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 71 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 72 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 73 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 74 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 75 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 76 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 77 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 78 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 79 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 80 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 81 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 82 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 83 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 84 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 85 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 86 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 87 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 88 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 89 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 90 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 91 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 92 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 93 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 94 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 95 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 96 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 97 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 98 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 99 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |
| 100 BUREAU GUIN W/ DISPENSER TIP | EACH | 10 | 1 | 132.50 | 132.50 | 5000 | 2795.00 |

| DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL | VALUE | 32-79 COST/UNIT | VALUE |
|------------------------------|------|------|------------|----------|---------|-----------------|---------|
| 233 EPOXY WOOD REPAIR | EACH | 33 | 3.04 | 100.32 | 2.3000 | 2.3000 | 22.40 |
| 234 DUST MASKS | EACH | 351 | 3.72 | 1313.32 | 3.7200 | 3.7200 | 1313.32 |
| 235 RUST REMOVER | EACH | 23 | 4.00 | 92.00 | .0000 | .0000 | .00 |
| 236 SANDING KIT | EACH | 153 | 8.30 | 1269.90 | 6.2100 | 6.2100 | 1612.43 |
| 237 BUFFING PAD KIT | EACH | 57 | 9.72 | 554.04 | 5.7100 | 5.7100 | 219.47 |
| 238 DENT PULLER PROFESSIONAL | EACH | 341 | 9.34 | 3185.94 | 19.1600 | 19.1600 | 664.56 |
| 239 RUBBER DENT PULLER | EACH | 183 | 5.84 | 1068.72 | 5.0300 | 5.0300 | 1041.53 |
| 240 CONTACT CEMENT | EACH | 13 | 2.52 | 32.76 | 2.5200 | 2.5200 | 23.56 |
| 241 HOUSEHOLD CEMENT | EACH | 222 | 4.25 | 943.50 | 2.7700 | 2.7700 | 36.01 |
| 242 SILICONE SEALANT | EACH | 780 | 2.58 | 2012.40 | 1.7700 | 1.7700 | 507.99 |
| 243 INSTANT GLUE REMOVER | EACH | 925 | 2.88 | 2664.00 | 5.1200 | 5.1200 | 3992.60 |
| 244 CLEAR STYLING WAX | EACH | 3236 | 3.60 | 11649.60 | 1.3500 | 1.3500 | 1433.25 |
| 245 CLEAR STYLING WAX | EACH | 3236 | 3.60 | 11649.60 | 1.3500 | 1.3500 | 1433.25 |
| 246 WINDSHIELD WAX | EACH | 102 | 5.76 | 587.52 | 5.1200 | 5.1200 | 271.42 |
| 247 WINDSHIELD WAX | EACH | 102 | 2.94 | 299.88 | 2.7300 | 2.7300 | 341.28 |
| 248 THERMAL SHOCK WAX | EACH | 19 | 4.20 | 79.80 | 3.4800 | 3.4800 | 65.31 |
| 249 SUPER GLUE | EACH | 750 | 4.20 | 3150.00 | 5.4500 | 5.4500 | 4522.09 |
| 250 CTN MSTR GAL CAN SPRAY | EACH | 234 | 1.22 | 285.48 | 1.2200 | 1.2200 | 245.88 |
| 251 CAN STIM TYPE | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 252 FOUNTAIN PEN | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 253 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 254 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 255 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 256 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 257 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 258 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 259 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 260 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 261 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 262 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 263 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 264 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 265 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 266 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 267 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 268 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 269 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 270 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 271 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 272 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 273 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 274 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 275 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 276 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 277 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 278 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 279 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 280 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 281 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 282 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 283 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 284 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 285 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 286 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 287 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 288 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 289 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 290 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 291 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 292 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 293 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 294 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 295 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 296 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 297 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 298 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 299 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 300 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 301 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 302 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 303 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 304 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 305 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 306 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 307 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 308 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 309 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 310 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 311 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 312 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 313 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 314 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 315 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 316 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 317 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 318 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 319 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 320 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 321 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 322 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 323 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 324 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 325 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 326 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 327 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 328 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 329 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 330 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 331 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 332 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 333 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 334 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 335 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 336 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 337 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 338 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 339 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 340 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 341 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 342 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 343 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 344 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 345 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 346 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 347 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 348 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 349 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 350 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 351 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 352 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 353 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 354 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 355 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 356 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 357 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 358 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 359 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 360 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 361 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 362 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 363 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 364 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 365 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 366 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 367 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 368 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 369 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 370 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 371 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 372 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 373 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 374 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 375 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 376 MASKS | EACH | 1315 | 2.25 | 2958.75 | 2.9000 | 2.9000 | 435.48 |
| 377 MASKS | EACH | | | | | | |

E: 08/27/68 10:37 AM
R: R A T L E H / E O N D S
TRANSM.
E: 0029/RT
TOTAL TOI 4 HV. 47.1M
PAGE 150
RWY006

PAGE TWO
P40006

TOTAL \$ 87.50

DATE 09/23/85

| CHK # | TICKET# | DESCRIPTION | QUANTITY | UNIT | PRICE | TOTAL |
|-----------|---------|------------------------------|----------|------|-------|-------|
| 0001 | 00021 | ADHESIVE FIX-T-DISPLY CENTER | 2 | EA | 33.00 | 66.00 |
| NEW TOTAL | | | | | | 66.00 |

| | | | | |
|------|-------|--------------------------------|-----|-----|
| 0112 | 00034 | GEERTAL DE TALK-GLANO (EAGLES) | 900 | 153 |
|------|-------|--------------------------------|-----|-----|

[illegible]

10900 822.00

0110 300027 1450 M C 0708 1 2 30 1000 1000 1000

0-10145-500-000

100-443886-0001

[illegible]

[The page contains extremely faint, illegible text.]

[illegible]

1479.00

[illegible]

07101 ** 2512 5329 065879

| LINE | QTY | UNIT | PRICE | TOTAL |
|-------|------|------|-------|-------|
| 101 | 1.00 | EA | 1.00 | 1.00 |
| 102 | 1.00 | EA | 1.00 | 1.00 |
| 103 | 1.00 | EA | 1.00 | 1.00 |
| 104 | 1.00 | EA | 1.00 | 1.00 |
| 105 | 1.00 | EA | 1.00 | 1.00 |
| 106 | 1.00 | EA | 1.00 | 1.00 |
| 107 | 1.00 | EA | 1.00 | 1.00 |
| 108 | 1.00 | EA | 1.00 | 1.00 |
| 109 | 1.00 | EA | 1.00 | 1.00 |
| 110 | 1.00 | EA | 1.00 | 1.00 |
| 111 | 1.00 | EA | 1.00 | 1.00 |
| 112 | 1.00 | EA | 1.00 | 1.00 |
| 113 | 1.00 | EA | 1.00 | 1.00 |
| 114 | 1.00 | EA | 1.00 | 1.00 |
| 115 | 1.00 | EA | 1.00 | 1.00 |
| 116 | 1.00 | EA | 1.00 | 1.00 |
| 117 | 1.00 | EA | 1.00 | 1.00 |
| 118 | 1.00 | EA | 1.00 | 1.00 |
| 119 | 1.00 | EA | 1.00 | 1.00 |
| 120 | 1.00 | EA | 1.00 | 1.00 |
| 121 | 1.00 | EA | 1.00 | 1.00 |
| 122 | 1.00 | EA | 1.00 | 1.00 |
| 123 | 1.00 | EA | 1.00 | 1.00 |
| 124 | 1.00 | EA | 1.00 | 1.00 |
| 125 | 1.00 | EA | 1.00 | 1.00 |
| 126 | 1.00 | EA | 1.00 | 1.00 |
| 127 | 1.00 | EA | 1.00 | 1.00 |
| 128 | 1.00 | EA | 1.00 | 1.00 |
| 129 | 1.00 | EA | 1.00 | 1.00 |
| 130 | 1.00 | EA | 1.00 | 1.00 |
| 131 | 1.00 | EA | 1.00 | 1.00 |
| 132 | 1.00 | EA | 1.00 | 1.00 |
| 133 | 1.00 | EA | 1.00 | 1.00 |
| 134 | 1.00 | EA | 1.00 | 1.00 |
| 135 | 1.00 | EA | 1.00 | 1.00 |
| 136 | 1.00 | EA | 1.00 | 1.00 |
| 137 | 1.00 | EA | 1.00 | 1.00 |
| 138 | 1.00 | EA | 1.00 | 1.00 |
| 139 | 1.00 | EA | 1.00 | 1.00 |
| 140 | 1.00 | EA | 1.00 | 1.00 |
| 141 | 1.00 | EA | 1.00 | 1.00 |
| 142 | 1.00 | EA | 1.00 | 1.00 |
| 143 | 1.00 | EA | 1.00 | 1.00 |
| 144 | 1.00 | EA | 1.00 | 1.00 |
| 145 | 1.00 | EA | 1.00 | 1.00 |
| 146 | 1.00 | EA | 1.00 | 1.00 |
| 147 | 1.00 | EA | 1.00 | 1.00 |
| 148 | 1.00 | EA | 1.00 | 1.00 |
| 149 | 1.00 | EA | 1.00 | 1.00 |
| 150 | 1.00 | EA | 1.00 | 1.00 |
| 151 | 1.00 | EA | 1.00 | 1.00 |
| 152 | 1.00 | EA | 1.00 | 1.00 |
| 153 | 1.00 | EA | 1.00 | 1.00 |
| 154 | 1.00 | EA | 1.00 | 1.00 |
| 155 | 1.00 | EA | 1.00 | 1.00 |
| 156 | 1.00 | EA | 1.00 | 1.00 |
| 157 | 1.00 | EA | 1.00 | 1.00 |
| 158 | 1.00 | EA | 1.00 | 1.00 |
| 159 | 1.00 | EA | 1.00 | 1.00 |
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| 161 | 1.00 | EA | 1.00 | 1.00 |
| 162 | 1.00 | EA | 1.00 | 1.00 |
| 163 | 1.00 | EA | 1.00 | 1.00 |
| 164 | 1.00 | EA | 1.00 | 1.00 |
| 165 | 1.00 | EA | 1.00 | 1.00 |
| 166 | 1.00 | EA | 1.00 | 1.00 |
| 167 | 1.00 | EA | 1.00 | 1.00 |
| 168 | 1.00 | EA | 1.00 | 1.00 |
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| 171 | 1.00 | EA | 1.00 | 1.00 |
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| 173 | 1.00 | EA | 1.00 | 1.00 |
| 174 | 1.00 | EA | 1.00 | 1.00 |
| 175 | 1.00 | EA | 1.00 | 1.00 |
| 176 | 1.00 | EA | 1.00 | 1.00 |
| 177</ | | | | |

TOTAL 257 255.90

[illegible]

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|------------|------------------|--------|---------|
| 1951-07-02 | 3218646-001-7712 | 422030 | 2051 |

[illegible][illegible]

1. The first part of the document is a title page. It contains the title "THE HISTORY OF THE UNITED STATES OF AMERICA" and the author "BY JAMES MADISON". It also includes the date "1791" and the publisher "NEW YORK: J. B. LIPPINCOTT & CO."

2. The second part of the document is a preface. It discusses the importance of history and the role of the government in preserving it. It also mentions the author's intention to write a history of the United States.

3. The third part of the document is the main body of the text. It is divided into several chapters, each covering a different period of American history. The chapters are:

- Chapter I: The Discovery of America
- Chapter II: The Early Settlements
- Chapter III: The Revolution
- Chapter IV: The Constitution
- Chapter V: The Expansion of the Union
- Chapter VI: The Civil War
- Chapter VII: The Reconstruction
- Chapter VIII: The Present State of the Union

4. The fourth part of the document is an appendix. It contains a list of names and dates, which are likely references to the events and people mentioned in the main text.

5. The fifth part of the document is a bibliography. It lists the sources used by the author in writing the history.

6. The sixth part of the document is an index. It provides a quick reference to the various topics and names discussed in the book.

7. The seventh part of the document is a list of illustrations. It includes a list of the names of the artists who created the illustrations and a list of the subjects of the illustrations.

8. The eighth part of the document is a list of plates. It includes a list of the names of the engravers who created the plates and a list of the subjects of the plates.

9. The ninth part of the document is a list of maps. It includes a list of the names of the cartographers who created the maps and a list of the subjects of the maps.

10. The tenth part of the document is a list of tables. It includes a list of the names of the statisticians who created the tables and a list of the subjects of the tables.

1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is responsible for capturing light energy and converting it into chemical energy through the process of photosynthesis. Chl *a* is a green pigment and is found in the chloroplasts of plant cells.

2. *Chlorophyll b* (Chl *b*) is an accessory pigment that works in conjunction with Chl *a* to capture light energy. It is a yellow-green pigment and is found in the chloroplasts of plant cells. Chl *b* helps to broaden the range of light wavelengths that can be absorbed by the photosynthetic system.

3. *Carotenoids* are a group of pigments that include carotenes and xanthophylls. They are responsible for capturing light energy and transferring it to Chl *a* for use in photosynthesis. Carotenoids are found in the chloroplasts of plant cells and are responsible for the yellow, orange, and red colors seen in autumn foliage.

4. *Xanthophylls* are a type of carotenoid that are involved in the light-harvesting process. They are responsible for capturing light energy and transferring it to Chl *a*. Xanthophylls are found in the chloroplasts of plant cells and are responsible for the yellow color seen in autumn foliage.

5. *Anthocyanins* are a group of pigments that are responsible for the red, purple, and blue colors seen in many plants. They are not involved in photosynthesis but are found in the vacuoles of plant cells. Anthocyanins are responsible for the color changes seen in autumn foliage.

[illegible][illegible]

| Year | Number of people (in millions) |
|------|--------------------------------|
| 1950 | 60 |
| 1951 | 61 |
| 1952 | 62 |
| 1953 | 63 |
| 1954 | 64 |
| 1955 | 65 |
| 1956 | 66 |
| 1957 | 67 |
| 1958 | 68 |
| 1959 | 69 |
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| 1961 | 71 |
| 1962 | 72 |
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| 1996 | 106 |
| 1997 | 107 |
| 1998 | 108 |
| 1999 | 109 |
| 2000 | 110 |
| 2001 | 111 |
| 2002 | 112 |
| 2003 | 113 |
| 2004 | 114 |
| 2005 | 115 |
| 2006 | 116 |
| 2007 | 117 |
| 2008 | 118 |
| 2009 | 119 |
| 2010 | 120 |

| STOCK # | TICKET # | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|---------|----------|-------------------------------|-------|------|----------|
| 843 | 002061 | EMERY CLOTH-3 EA SH-FINE-9X11 | 192 | EACH | |
| 843 | 002072 | EMERY CLOTH-3 EA SH-FINE-9X11 | 225 | EACH | |
| 843 | 002132 | EMERY CLOTH-3 EA SH-FINE-9X11 | 83 | EACH | |
| 843 | 002162 | EMERY CLOTH-3 EA SH-FINE-9X11 | 192 | EACH | |
| 843 | 002174 | EMERY CLOTH-3 EA SH-FINE-9X11 | 250 | EACH | |
| | | ** TOTAL ** | 922 | | 7191.60 |
| 939 | 002052 | BODY REPAIR FILM | 194 | EACH | |
| | | ** TOTAL ** | 922 | | 208.76 |
| 941 | 002079 | WELD AND PINT 200G | 338 | EACH | |
| | | ** TOTAL ** | 338 | | 893.60 |
| 950 | 002088 | SANDING KIT | 113 | EACH | |
| 950 | 002138 | SANDING KIT | 220 | EACH | |
| | | ** TOTAL ** | 333 | | 1698.10 |
| 90082 | 002177 | ADHESIVE FILM-3T DSPLY CENTER | 48 | EACH | |
| | | ** TOTAL ** | 48 | | 2304.00 |
| 10014 | 002043 | TACC #399 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 10:52

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 T/0150 24 USPLY | 28 | EA | 434.20 |
| | | ** TOTAL ** | 28 | | 434.20 |
| 100112 | 004570 | VERTAL DS TALC SLEND (SAGE) | 20000 | CS | |
| | | ** TOTAL ** | 20000 | | 1200.00 |
| 100114 | 004568 | TALC 300 WHITAKER CLARK PAN | 2000 | LBS | |
| | | ** TOTAL ** | 2000 | | 360.00 |
| 100122 | 004551 | TALC 300 RE WINDOR (BUCK) | 2000 | LBS | |
| 100124 | 004554 | TALC 300 RE WINDOR (BUCK) | 2000 | LBS | |
| 100126 | 004567 | TALC 300 RE WINDOR (BUCK) | 130676 | LBS | |
| | | ** TOTAL ** | 130676 | | 500.00 |
| 100128 | 004553 | TALC 300 RE WINDOR (BUCK) | 100 | LBS | |
| 100129 | 004563 | TALC 300 RE WINDOR (BUCK) | 350 | LBS | |
| 100130 | 004574 | TALC 300 RE WINDOR (BUCK) | 2800 | LBS | |
| | | ** TOTAL ** | 2800 | | 1200.00 |
| 100201 | 003848 | SPCKY TEF 37-140 | 500 | LBS | |
| 100210 | 004564 | RESIN POLY 32-307 RECHMOLD | 4202 | LBS | |
| 100210 | 004565 | RESIN POLY 32-307 RECHMOLD | 4202 | LBS | |
| 100210 | 004566 | RESIN POLY 32-307 RECHMOLD | 4202 | LBS | |
| | | ** TOTAL ** | 12606 | | 42158.70 |
| 100302 | 004558 | 0 CELL 300 900000 | 540 | CS | |
| 100302 | 004559 | 0 CELL 300 900000 | 540 | CS | |
| | | ** TOTAL ** | 1080 | | 3875.00 |

5771 S

(Faint handwritten notes or bleed-through from the reverse side)

STUDENT NAME

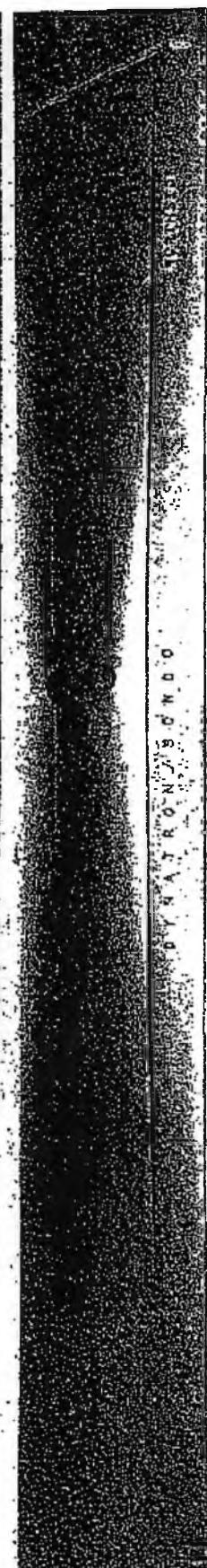
| TS | DESCRIPTION | U/N | WAREHOUSE | REQD | UNIT-COST | QTY | \$ VALUE |
|----|--------------------------|------|-----------|------|-----------|-----|----------|
| 9 | 640200 EPOXY GLOVE | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 9 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 0 | 640197 EPOXY STEEL | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 0 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 4 | 640200 WINDSHIELD SEALER | 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* |
| 1 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 1 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 23 | 640207 WUFT PIPE BAND 2H | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 23 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 91 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 91 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 99 | 640203 INSTANT GLUE PEN | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 99 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 82 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 82 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 24 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 48 | 431.20 |
| 24 | WAREHOUSE TOTAL | | | | | 48 | 431.20* |
| 24 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 48 | 431.20 |
| 24 | WAREHOUSE TOTAL | | | | | 48 | 431.20* |
| 03 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 03 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 03 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 03 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 07 | 640200 WINDSHIELD SEALER | EACH | 1 | 2 | 09/25/85 | 0 | 0.00 |
| 07 | WAREHOUSE TOTAL | | | | | 0 | 0.00* |
| 10 | 640200 WINDSHIELD SEALER | 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 CLAY SLENDER 384302 | 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 CLAY SLENDER 384302 | 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 SIX-IT OFFICER 384302 | EACH | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 102 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 102 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 105 | TALC WPA 28003 | LB# | 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 | LB# | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 108 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 108 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 109 | TALC 28000 CLAY | LB# | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 109 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 109 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 110 | VERBAL 99 TALC | LB# | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 110 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 110 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 112 | VERBAL 99 TALC 28000 CLAY | LB# | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 112 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 112 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 114 | TALC 28000 CLAY 28000 CLAY | LB# | 2 | 2 | 09/25/85 | 0.89 | 1602.00 | 1602.00 | 1602.00 |
| 114 | WAREHOUSE TOTAL | | | | | | 1602.00 | 1602.00 | 1602.00 |
| 114 | TOTAL THIS PART | | | | | | 1602.00 | 1602.00 | 1602.00 |

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-BUSPLES | LES | 7 | 2 | 09/25/85 | 17680 | 13240.00 |
| 100302 | WAREHOUSE TOTAL | | | | | 17680 | 13240.00 |
| 100302 | TOTAL THIS PART | | | | | 17680 | 13240.00 |
| 101202 | FIRER-400-100-100-100 | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101202 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101202 | FIRER-400-100-100-100 | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101202 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101205 | FIRER-400-100-100-100 | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101205 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101207 | FIRER-400-100-100-100 | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101207 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |
| 101208 | STAND-400-100-100-100 | LES | 7 | 2 | 09/25/85 | 0 | 0.00 |
| 101208 | WAREHOUSE TOTAL | | | | | 0 | 0.00 |



UNITED STATES OF AMERICA

OFFICE OF THE SECRETARY

| PARTY | DESCRIPTION | U/M | UNSS | QURVE | REC'D | UNSSY-COST | QTY | \$ VALUE |
|--------|-----------------------|------|------|-------|----------|------------|-----|----------|
| 100117 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100117 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100117 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100120 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100120 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100120 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100123 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100123 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100123 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100203 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100203 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100203 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100206 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100206 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100206 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100207 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100207 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100207 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100210 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100210 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100210 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100213 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 750 | 82.50 |
| 100213 | WAREHOUSE TOTAL | | 2 | - | | | 750 | 82.50 |
| 100213 | TOTAL THIS PART | | | | | | 750 | 82.50 |
| 100216 | ADDITIONAL B-8 - 0MYA | LBS. | 2 | 2 | 09/25/85 | 0.14 | 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-250 | LES | 1 | 3000 | 0.10 | 300.00 |
| 100114 | WAREHOUSE TOTAL | | | 3000 | | 300.00 |
| 100114 | TOTAL THIS PART | | | 3000 | | 300.00 |
| 100118 | TALC MICRO TAC #12-80 | LES | 1 | 0 | | 0.00 |
| 100118 | WAREHOUSE TOTAL | | | 0 | | 0.00 |
| 100118 | TOTAL THIS PART | | | 0 | | 0.00 |
| 100120 | BARTER 65-COASTAL 2 WESTERN | LES | 1 | 0 | | 0.00 |
| 100120 | WAREHOUSE TOTAL | | | 0 | | 0.00 |
| 100120 | TOTAL THIS PART | | | 0 | | 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 | WAREHOUSE TOTAL | | | 500 | | 725.00 |
| 100203 | TOTAL THIS PART | | | 500 | | 725.00 |
| 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 MR15033 US | LES | 1 | 0 | | 0.00 |
| 100212 | WAREHOUSE TOTAL | | | 0 | | 0.00 |
| 100212 | TOTAL THIS PART | | | 0 | | 0.00 |
| 100215 | RESIN MP-2 | LES | 1 | 0 | | 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 | | 2572.20 |
| 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 | 2769.36 | 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 | | 678.56 |
| 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 | | 1231.88 |
| 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 |
| 2552 | D24138 S/W GLASS FILL QT | EACH | 58 | | 12.08 | 698.64 | 1.0000 | | 58.00 |
| 2554 | D24139 S/W GLASS FILL GAL | EACH | 17 | | 20.56 | 349.52 | 17.3300 | | 292.61 |
| 2562 | D24137 S/W METAL FILL QT | EACH | 59 | | 38.16 | 2251.44 | 1.0000 | | 58.00 |
| 2564 | 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 | U224150 S/W FBG MAY A 30 FT | EACH | 108 | | 6.20 | 669.60 | .0000 | | .00 |
| 2599 | U224154 S/W FBG CLOTH 5 SF 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 | 64 | | 5.88 | 376.32 | 4.0440 | | 260.99 |
| 8512 | 640234 ALUM CLEANER 1/2 PT | EACH | 4 | | 5.40 | 21.60 | 4.0440 | | 16.17 |
| 8501 | 640203 PLASTIC STEEL | EACH | 43 | | 4.92 | 212.76 | 3.8600 | | 165.12 |
| 8503 | 640306 WTHRSTRIP/2RM CAN | EACH | 110 | | 5.24 | 576.40 | 3.6960 | | 406.56 |
| 8506 | 640401 MUFF & TPIPE SEAL | EACH | 128 | | 3.84 | 491.52 | 2.6640 | | 344.27 |
| 8509 | 640200 4 MIN EPOXY GLUE | EACH | 6 | | 6.22 | 37.32 | 1.8360 | | 29.01 |
| 8510 | 640192 EPOXY STEEL | EACH | 29 | | 5.28 | 153.12 | 4.7300 | | 137.75 |
| 8516 | 640205 WINDSHIELD SEALER | EACH | 5 | | 4.30 | 21.50 | 3.5960 | | 17.98 |
| 8516 | 640198 L2040 SOLDER | EACH | 3 | | 4.56 | 13.68 | 3.2280 | | 9.68 |
| 8524 | 640340 BLK SILICONE SURGE | EACH | 6 | | 10.68 | 64.08 | 2.700 | | 1.62 |
| 8525 | 640207 MUFF TPIPE BAND 2" | EACH | 210 | | 5.04 | 1058.40 | 4.3880 | | 917.28 |
| 8591 | 640247 CLR SILICONE SLR 3CZ | EACH | 150 | | 10.68 | 1602.00 | .8530 | | 127.93 |
| 8596 | 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 | 3.500 | | 165.55 |
| 100108 | TALC ATOMITE | LB | 3936 | | 1.09 | 354.24 | .0330 | | 129.88 |
| 100505 | TALC ASP-201 CLAY | LB | 715 | | 2.33 | 164.45 | 3.660 | | 118.69 |

DATE: 10/15/85 @ 15:47

DYNATRON/BONDO

NORTHSIDE

DATE: 09/30/85

LIFO INVENTORY ANALYSIS

LIFO02

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. | 186 | 132.09 | .4900 | 91.14 |
| 100224 | RESIN: 6005 ARALDITE-CIBA: GIGY | LBS. | 470 | 5242.60 | 1.1300 | 646.25 |
| 100225 | RESIN: SPIREX 1505-CELANESX | LBS. | 272 | 522.24 | 1.8900 | 513.44 |
| 100226 | RESIN NONYLPHENOL-ANAM HAXS | LBS. | 92 | 60.72 | .6100 | 56.39 |
| 100227 | RESIN POLYMER 940-CIBA GIGY | LBS. | 567 | 805.14 | 1.4000 | 793.80 |
| 100228 | ACRYLICD 6-34 - BOMM & HAXS | 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 | 275.27 | 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 | WAFEREN-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 MASH | 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 | 197.25 | 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 HUCD245N | LBS. | 34 | 111.16 | .3500 | 12.60 |
| 100816 | BLACK UCPI625A PIGMENT-UNIV. | LBS. | 67 | 25.46 | .3800 | 25.46 |
| 100901 | XACOPROXYL ALCOHOL | LBS. | 2042 | 970.86 | 1.5000 | 4613.00 |
| 100905 | 8UTYL CELLULOSE/6LY.ETH.EB | LBS. | 2570 | 1113.70 | .5700 | 1476.30 |
| 100910 | ACETONE | LBS. | 402 | 128.64 | .3100 | 126.62 |
| 100911 | KAOLINE | LBS. | 852 | 133.72 | 1.1000 | 1025.04 |
| 100912 | METHACOL | LBS. | 650 | 304.00 | .1500 | 97.50 |
| 100916 | 92% PHENOL | LBS. | 1350 | 810.00 | .4500 | 607.50 |
| 100917 | COGNACALCHOL | LBS. | 134 | 1.50 | .0600 | 1.50 |
| 100919 | DIMETHYL ANALINE | LBS. | 124 | 144.32 | .7100 | 88.04 |
| 100921 | METHYL CARB/DON-ON/OLY.ETH.DM | LBS. | 337 | 144.34 | .5500 | 135.35 |
| 100922 | METHACALCHOL | LBS. | 374 | 169.44 | .5000 | 169.44 |

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DYNAMATRON / SONDO

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01/10/85

LIFO INVENTORY ANALYSIS

LIFO02 PAGE 3

| 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 | 1.14 | 77.52 | 1.1250 | 76.50 |
| 940 INSTANT GAS TANK & RAD REF | EACH | 1258 | 1.74 | 2188.72 | 2.3450 | 2950.01 |
| 941 HOLE AND DENT PLUG | EACH | 56 | 2.70 | 151.20 | .0000 | .00 |
| 942 SWINGS BODY & MINUTE | EACH | 523 | 5.66 | 2959.78 | 4.3950 | 2298.58 |
| 943 EPOXY HOOK REPAIR | EACH | 21 | 2.88 | 60.48 | 2.7950 | 58.59 |
| 946 DUST MASKS 5 PER CARD | EACH | 166 | 3.48 | 577.68 | 3.7200 | 624.96 |
| 947 RUST REMOVER BARREN | EACH | 35 | 12.56 | 439.60 | .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 | 1720.04 |
| 954 RUBBER SEWING PULVER | EACH | 82 | 2.38 | 195.16 | 3.3200 | 272.24 |
| 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 | 510.55 |
| 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 | 652.08 |
| 962 UNIDENTIFIED WAX FOR 3 TRIM ADH | EACH | 214 | 2.94 | 629.16 | 2.7150 | 581.01 |
| 963 UNIDENTIFIED WAX FOR 3 TRIM ADH | EACH | 30 | 3.90 | 117.00 | 3.1900 | 95.70 |
| 964 SUPER GLUE 1/2 OZ BOTTLE | EACH | 161 | 6.45 | 1048.05 | 5.2500 | 842.25 |
| 1008 CAN QT R4 TYPE | EACH | 2088 | .25 | 522.00 | .2900 | 605.52 |
| 1009 MASKS PAPER 1" X 12" ROLLS | EACH | 301 | .83 | 250.83 | .8400 | 253.20 |
| 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 | 298 | 2.45 | 730.10 | 2.1800 | 650.08 |
| 1012 MASKS PAPER 15" X 2 ROLLS | EACH | 295 | 4.35 | 1282.25 | 4.9500 | 1465.20 |
| 1013 MASKS PAPER 18" X 2 ROLLS | EACH | 212 | 5.30 | 1123.60 | 4.4500 | 943.40 |
| 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 BODYHOLE FILLER 5 GAL | EACH | 200 | 13.72 | 2744.00 | 14.3200 | 2864.00 |
| 1017 FLATIN FILLER 5 GAL | EACH | 334 | 15.15 | 5060.10 | 23.3100 | 7785.54 |
| 1018 ORATEX 3/4 BODY FILL L/H QT | EACH | 129 | 15.96 | 2058.84 | 13.4800 | 1738.92 |
| 1019 ORATEX 3/4 FILLER L/H 3 GAL | EACH | 10 | 15.84 | 158.40 | 26.4400 | 264.40 |
| 1020 3/4 FILLER 2 1/2 GAL | EACH | 661 | 13.92 | 9199.12 | 14.3200 | 9563.72 |
| 1021 3/4 FIBRE STRAND FILLER QT | EACH | 53 | 9.54 | 505.62 | 1.2300 | 65.10 |
| 1022 3/4 FIBRE STRAND FILLER GAL | EACH | 17 | 20.16 | 342.72 | 4.3300 | 73.61 |
| 1023 3/4 FIBRE HAIR BODY FILL QTS | EACH | 25 | 4.10 | 102.50 | 10.3100 | 257.75 |
| 1024 3/4 FIBRE HAIR BODY FILL 1/2 GAL | EACH | 43 | 16.60 | 715.80 | 26.2800 | 1132.04 |
| 1025 3/4 FIBRE HAIR BODY FILL 1/2 GAL | EACH | 4 | 10.21 | 40.84 | 10.5000 | 42.00 |
| 1026 PUTTY 1 GALLON STANDARD 8MMD | EACH | 18 | 10.91 | 196.38 | .9900 | 17.82 |
| 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 TC-700 WINDSOR (FRAG) | LB | 5200 | .06 | 312.00 | .0600 | 312.00 |
| 1021 TALK TC-700 WINDSOR (FRAG) | 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 & NUT LOCK

EACH

152

3.90

612.10

5.4900

246.73

999 SUPER BLUE W/ DISPENSER TIP

EACH

938

2.22

416.72

5.9500

558.10

2456 PLAIN FILLER 5-GAL

EACH

27

18.26

493.02

20.3900

555.93

2456 PLAIN FILLER 5-GAL

EACH

27

18.26

493.02

20.3900

555.93

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S DATE: 09/30/85

LIFO INVENTORY ANALYSIS

LIFO002

PAGE 6

| 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 |
| 2538 | 02A135H 8/4 FILL HDNR 175 OZ | EACH | 101 | 2.16 | 218.16 | 2.3500 | 238.38 |
| 2539 | 02A135H 8/4 FILL HDNR 2.75 OZ | EACH | 100 | 4.80 | 480.00 | 4.6200 | 462.00 |
| 2576 | W2V1A1H 8/4 LIQ HDNR 37 EL | EACH | 50 | 2.04 | 102.00 | 20.5900 | 1029.50 |
| 2577 | W2V1A1H 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 | 17.98 |
| 6041 | 6372S PLASTIC FILLER SCODP | EACH | 350 | 7.20 | 2520.00 | 7.2000 | 2520.00 |
| 6042 | 6349 FIRE HAIR 20DI 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 20A80 | EACH | 311 | 10.25 | 3187.75 | 10.5000 | 3265.50 |
| 9994 | SUPER BLUE W/01SP TIP 24 8SPLY | EACH | 48 | 9.40 | 451.20 | 11.1000 | 532.80 |
| 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 | 4547.36 |
| 100123 | TALC HP12-50 PFIZER | LBS | 8230 | 0.14 | 1152.20 | 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 | 51993.73 |
| 100302 | Q 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 | 41491.80 |
| 100406 | HEP 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 | HEP 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-NOBENOLD 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 | 1052.76 |
| 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 A | LBS | 2750 | 1.61 | 4427.50 | 0.0000 | 0.00 |
| 101601 | ALCAN ALUMINUM 210CND 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 UNPRT | 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 GT BORDO CAN L/W | EACH | 1906 | 0.26 | 497.56 | 0.2700 | 514.62 |
| 205205 | CTN KDF 312 GT L/W FILL KIT | EACH | 2074 | 0.29 | 601.46 | 0.3300 | 684.82 |
| 205206 | CTN KDF 392 GT ULTRALITE | EACH | 172 | 0.34 | 58.48 | 0.2750 | 47.30 |
| 205211 | CTN KDF 422 GT DYNALITE | EACH | 1743 | 0.33 | 575.19 | 0.2900 | 505.47 |
| 205214 | CTN KDF GT M/S PL NO PRNT | EACH | 1391 | 0.19 | 264.29 | 0.2300 | 319.73 |
| 205215 | CTN KDF GT PLAIN NO PRNT | EACH | 2943 | 0.27 | 794.61 | 0.2600 | 765.18 |

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DYNAMATRON / SON D.O

LIFO INVENTORY ANALYSIS

HILLS

LIFO02 PAGE 6

| STOCK# | DESCRIPTION | UNIT | PHYSICAL-CT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|-------------------------------------|------|-------------|-----------|----------|-----------------|----------|
| 09224 | SUPER GLUE W/DISP TIP 24 DISP/ EACH | EACH | 107 | 9.4000 | 1005.80 | 11.1900 | 1197.33 |
| 09996 | SUPER GLUE W/DISP TIP 96 DISP/ EACH | EACH | 61 | 41.6600 | 1714.26 | 49.6000 | 2935.60 |
| 10011 | VERTAL DB TALL BLEND (BULK) LBS. | LBS. | 150000 | .0600 | 9009.00 | .0500 | 7500.00 |
| 10012 | VERTAL DB TALL BLEND (BULK) LBS. | LBS. | 750 | .0600 | 45.00 | .0000 | 22.50 |
| 10012 | TALL GRADE AB MINOR (BULK) LBS. | LBS. | 92500 | .0600 | 5553.60 | .0000 | .00 |
| 10013 | TALL NP12-50 PFIZER LBS. | LBS. | 687 | .1500 | 1031.55 | .0000 | .00 |
| 10020 | RESIN POLYESTER 54-155MM LBS. | LBS. | 33360 | .3400 | 11342.40 | .4000 | 13344.00 |
| 10016 | RESIN POLY 32-363 WEICHHOLD LBS. | LBS. | 56828 | .3400 | 19315.48 | .3700 | 21026.14 |
| 10030 | Q CELL 300 BUBBLES LBS. | LBS. | 2675 | .7500 | 2006.25 | .5500 | 1477.25 |
| 10040 | HARDENED BIZ 50 44 RED CREAM LBS. | LBS. | 35856 | 1.4900 | 53127.44 | 1.5800 | 56536.48 |
| 10040 | MRP CABOX H-50 LBS. | LBS. | 1726 | 1.3000 | 2246.40 | 1.2200 | 2098.16 |
| 10040 | HARDENED CYCLOHEXANONE PASTE LBS. | LBS. | 183 | 3.2500 | 592.25 | 3.8800 | 7034.44 |
| 10040 | BLACK PLAS-30 RUBBER LBS. | LBS. | 3632 | .9600 | 3486.72 | 1.6100 | 20375.52 |
| 10040 | GLAZING & BOOT PUTTY RED LBS. | LBS. | 14400 | .5100 | 7344.00 | .5700 | 8203.00 |
| 10040 | WEATHERSTRIP & TRIM CEMENT LBS. | LBS. | 3748 | .9600 | 3590.08 | 1.9500 | 15596.60 |
| 10040 | BASKET MAKER #2 PLIABLE LBS. | LBS. | 520 | .6000 | 312.00 | .5800 | 350.92 |
| 10080 | FOREST GREEN DYE PASTE LBS. | LBS. | 2 | 16.0000 | 32.00 | 15.9500 | 31.96 |
| 10095 | METRYLEVE CHLORIDE LBS. | LBS. | 200 | .3500 | 70.00 | .3300 | 66.00 |
| 10150 | RHEOCIN LBS. | LBS. | 10324 | 1.3900 | 14350.36 | 1.0000 | 10324.00 |
| 10150 | THIXIN E LBS. | LBS. | 10324 | 1.8000 | 18599.20 | 1.6200 | 16622.58 |
| 10150 | ADDITION 70 LBS. | LBS. | 4050 | 1.1400 | 4617.00 | 1.0000 | 4000.00 |
| 10160 | ALCAN ALUMINUM 2000D PDR LBS. | LBS. | 12 | 2.5800 | 30.96 | 1.3400 | 16.08 |
| 10160 | AEROSOL 200 LBS. | LBS. | 120 | 2.7800 | 333.60 | 3.0400 | 364.80 |
| 10160 | TITAN DUNDIONE-CT 800TRON LBS. | LBS. | 4000 | .6900 | 2760.00 | .6700 | 2680.00 |
| 20510 | CTN KDF 261 PT L/W FILL KIT EACH | EACH | 2456 | .2400 | 589.56 | .2700 | 662.58 |
| 20510 | CTN KDF 310 PT L/W FILL KIT EACH | EACH | 409 | .2400 | 119.76 | .3300 | 136.67 |
| 20510 | CARTON KDF ROBERS PT UNPRY EACH | EACH | 430 | .2200 | 94.60 | 2.0000 | 88.00 |
| 20520 | CTN KDF 62 PT 12 CUT EACH | EACH | 1321 | .3500 | 462.35 | .3400 | 449.14 |
| 20520 | CTN KDF 262 PT 3040D CON L/W EACH | EACH | 2271 | .3200 | 707.52 | .2700 | 596.97 |
| 20520 | CTN KDF 312 PT L/W FILL KIT EACH | EACH | 2020 | .3400 | 694.80 | .5300 | 1070.80 |
| 20520 | CTN KDF 392 PT UCTRALITE EACH | EACH | 1295 | .3600 | 466.20 | .2750 | 356.12 |
| 20521 | CTN KDF 492 PT DYNALITE EACH | EACH | 1317 | .3200 | 421.44 | .2900 | 381.93 |
| 20521 | CTN KDF 37 M/S PL NO PRNT 5 EACH | EACH | 1941 | .1800 | 331.38 | .2500 | 485.25 |
| 20521 | CTN KDF 37 PLAIN NO PRNT 5 EACH | EACH | 983 | .3500 | 344.05 | .2600 | 255.58 |
| 20521 | CTN KDF 37 447 DYNALITE THIR EACH | EACH | 225 | .3700 | 83.25 | .2800 | 63.50 |
| 20522 | CTN KDF 37 447 DYNALITE THIR EACH | EACH | 335 | .2100 | 70.35 | .3500 | 117.25 |
| 20522 | CARTON KDF 37 ROBERS UNPRY EACH | EACH | 310 | .5700 | 175.70 | 1.0000 | 307.00 |
| 20530 | CTN KDF 295 (D-33) RES FILL EACH | EACH | 3993 | .5400 | 2133.70 | 1.7500 | 6987.50 |
| 20540 | CTN KDF 14 GAL CUI EACH | EACH | 2250 | .2600 | 585.00 | .2300 | 517.50 |
| 20540 | CTN KDF 215 GAL RES FILL EACH | EACH | 360 | .3100 | 111.60 | .4400 | 1364.00 |
| 20540 | CTN KDF 214 GAL WHITESTREX EACH | EACH | 1585 | .2600 | 412.10 | .2500 | 396.25 |
| 20540 | CTN KDF 264 GAL D3 EACH | EACH | 1479 | .2500 | 369.75 | .2600 | 384.54 |
| 20540 | CTN KDF 263 GAL L/W W/CAP EACH | EACH | 2632 | .3200 | 842.24 | .4100 | 1079.12 |
| 20540 | CTN KDF 392 GAL ULTRA CITE EACH | EACH | 3587 | .2600 | 938.42 | .2300 | 820.71 |
| 20541 | CTN KDF 494 GAL DYNALITE EACH | EACH | 3939 | .2600 | 1024.14 | .2500 | 984.75 |
| 20541 | CTN KDF 51 MAR-IN SEMBU PAL EACH | EACH | 3283 | .2300 | 755.89 | .2400 | 788.52 |
| 20541 | CTN KDF 51 MAR-IN SEMBU PAL EACH | EACH | 2337 | .2500 | 584.25 | .2800 | 654.36 |
| 20541 | CTN KDF 51 MAR-IN SEMBU PAL EACH | EACH | 3541 | .2700 | 956.07 | .2400 | 849.84 |
| 20542 | CTN KDF 255 GAL FLAIN EACH | EACH | 945 | .3200 | 302.40 | .3300 | 312.60 |

5 miles to 005003

101 Hills in 77

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MILLS

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 | 1503.80 | 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 | .0658 | 8558.00 | .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 | .0800 | 5552.60 |
| 01123 | TALC MP12-50 PULVER LBS. | LBS. | 677 | .1500 | 101.55 | .1500 | 1001.55 |
| 00207 | RESIN POLYESTER 56-156MM LBS. | LBS. | 33560 | .3400 | 11392.00 | .4000 | 13364.00 |
| 00310 | RESIN POLY 52-367 REICHOLD LBS. | LBS. | 56322 | .3400 | 19194.28 | .3700 | 21034.14 |
| 00303 | CELL 300 BUBBLES LBS. | LBS. | 2573 | .7500 | 2006.25 | .5300 | 1471.25 |
| 00203 | HARDENER 310 50 44 RED CREAM LBS. | LBS. | 35556 | 1.4900 | 53177.44 | 1.5800 | 56356.48 |
| 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 SPOT PUTTY RED LBS. | LBS. | 14500 | .5400 | 7824.00 | .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 | 14330.36 | 1.0000 | 10324.00 |
| 01514 | THIXIN 6 LBS. | LBS. | 3082 | 1.8000 | 5547.60 | 1.6900 | 2842.58 |
| 01515 | ADDITIN 70 LBS. | LBS. | 4350 | 1.1400 | 2612.00 | 1.1400 | 2612.00 |
| 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 | 164.47 |
| 01812 | CARTON KOF ROGERS PL UNPRT EACH | EACH | 410 | .3200 | 131.20 | .3200 | 131.20 |
| 01901 | CTN KOF 12 CTZ EACH | EACH | 1321 | .3300 | 435.93 | .3400 | 449.14 |
| 01903 | CTN KOF 262 CT 20000 CON L/W EACH | EACH | 241 | .3200 | 76.32 | .2700 | 64.97 |
| 01904 | CTN KOF 312 CT L/W FILL KIT EACH | EACH | 7020 | .1400 | 982.80 | .3300 | 1020.60 |
| 01906 | CTN KOF 392 CT ULTRALITE EACH | EACH | 1395 | .3600 | 502.20 | .2750 | 382.12 |
| 01911 | CTN KOF 492 CT DYNALITE EACH | EACH | 1317 | .3200 | 421.44 | .2900 | 381.93 |
| 01916 | CTN KOF 075 HCS 2L NO PNT 6 EACH | EACH | 1841 | .1800 | 331.38 | .2300 | 420.25 |
| 01915 | CTN KOF 07 PLAIN NO PNT 6 EACH | EACH | 983 | .3500 | 344.05 | .2800 | 275.58 |
| 01919 | CTN KOF 07 647 DYNALITE LITE EACH | EACH | 225 | .3700 | 83.25 | .2600 | 58.50 |
| 01920 | CTN KOF 07 647 DYNALITE LITE EACH | EACH | 333 | .2100 | 70.35 | .3500 | 117.25 |
| 01922 | CARTON KOF CT ROGERS UNPRT EACH | EACH | 310 | .3700 | 114.70 | .5700 | 290.70 |
| 01930 | CTN KOF 273 (0-33) RED FILL EACH | EACH | 3355 | .5400 | 1813.50 | 1.7900 | 707.94 |
| 01940 | CTN KOF 14 GAL LUTZ EACH | EACH | 2350 | .2400 | 564.00 | .2500 | 587.50 |
| 01942 | CTN KOF 215 GAL REG FILL EACH | EACH | 360 | .3100 | 111.60 | .4400 | 266.40 |
| 01943 | CTN KOF 222 GAL WHYTESTREAK EACH | EACH | 1385 | .2600 | 360.10 | .2500 | 346.25 |
| 01945 | CTN KOF 245 GAL DC 3 EACH | EACH | 1470 | .2500 | 367.50 | .2600 | 382.54 |
| 01947 | CTN KOF 255 GAL L/W W/CAP EACH | EACH | 2432 | .3200 | 778.24 | .4100 | 1009.12 |
| 01948 | CTN KOF 354 GAL ULTRA LITE EACH | EACH | 2837 | .2600 | 737.62 | .2500 | 709.25 |
| 01949 | CTN KOF 494 GAL DYNALITE EACH | EACH | 3930 | .2600 | 1021.80 | .2300 | 903.90 |
| 01954 | CTN KOF 6L MARTIN 9 HOUR W/L EACH | EACH | 3453 | .2500 | 863.25 | .2600 | 903.58 |
| 01955 | CTN KOF GAL M/S-PL NO PNT EACH | EACH | 2337 | .2500 | 584.25 | .2800 | 654.36 |
| 01956 | CTN KOF GAL PLAIN NO PNT EACH | EACH | 3341 | .2200 | 735.02 | .2400 | 741.84 |
| 01957 | CTN KOF 205 GAL PLAIN EACH | EACH | 945 | .3200 | 302.40 | .3880 | 365.11 |

| YOCK# | DESCRIPTION | UNIT | PHYSICAL | CT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|---------------------------------|------|----------|----|-----------|-----------|-----------------|-----------|
| 8022 | 6371 FIBRE STRAND FILLER 1T | 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 WAXER 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 |
| 8052 | 64033 RUST REMOV 1/2 PT | EACH | 174 | | 6.9600 | 1211.04 | 4.0400 | 501.45 |
| 8312 | 64034 ALUK CLEANER 1/2 PT | EACH | 214 | | 8.9400 | 1913.14 | 5.0400 | 855.41 |
| 8901 | 640203 PLASTIC STEEL | EACH | 53 | | 5.5200 | 292.76 | 3.8000 | 201.92 |
| 8902 | 640204 9LK PLASTIC RUBBER | EACH | 9 | | 6.8000 | 61.20 | 3.7600 | 33.91 |
| 8903 | 640205 WTHSTRIP/AM SEAL | EACH | 435 | | 5.5200 | 2393.80 | 3.6800 | 1593.84 |
| 8906 | 640207 MUFF & TIPE SEAL | EACH | 935 | | 7.8000 | 7293.40 | 2.6800 | 2528.79 |
| 8909 | 640200 4 MIN EPOXY GLUE | EACH | 477 | | 10.0800 | 4808.16 | 4.8300 | 2308.61 |
| 8910 | 640197 EPOXY STEEL | EACH | 420 | | 6.3400 | 2662.80 | 4.7900 | 1995.00 |
| 8914 | 640203 WINDSHIELD SEALER | EACH | 70 | | 5.1600 | 361.20 | 3.3900 | 237.72 |
| 8915 | 640195 BEST ERAB | EACH | 62 | | 4.4200 | 275.28 | 3.8300 | 237.07 |
| 8916 | 640196 LIQUID SOLDER | EACH | 104 | | 4.6800 | 486.72 | 3.2800 | 343.11 |
| 8923 | 640207 HUP/PIR BAND 2" | EACH | 424 | | 4.4400 | 1882.56 | 4.5800 | 1922.03 |
| 8999 | 640233 INSTANT GLUE PEN | EACH | 476 | | 4.4400 | 2117.04 | 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 | 354.24 | 0.6000 | 354.24 |
| 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 | 2825.28 | 1.1000 | 2825.28 |
| 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 | 0.9000 | 1501.20 |
| 100212 | RESIN POLY M11032 USS | LES. | 12938 | | 3.5000 | 45333.50 | 3.5000 | 45333.50 |
| 100216 | RESIN KIT W/HR3047 (U.S.S.) | LES. | 21178 | | 4.9000 | 104870.20 | 4.9000 | 104870.20 |
| 100217 | RESIN STYRENE MONOMER | LES. | 76 | | 5.5000 | 418.00 | 5.5000 | 418.00 |
| 100218 | RESIN MODIFIER C FL RESIN JLY | LES. | 281 | | 1.0500 | 295.05 | 1.0500 | 295.05 |
| 100221 | RESIN LB-796-33 POLY F/HEI FIL | LES. | 710 | | 4.7200 | 3352.40 | 4.7200 | 3352.40 |
| 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 | 1.9200 | 1407.36 |
| 100226 | RESIN NONILPHEROL-THAM HRA5 | LES. | 174 | | 0.6300 | 109.62 | 0.6300 | 109.62 |
| 100227 | RESIN POLYMD 840-CIBA GIEGY | LES. | 316 | | 1.4200 | 448.72 | 1.4200 | 448.72 |
| 100228 | ACRYLOID B-24 - BORN & HARR | LES. | 306 | | 1.3200 | 403.92 | 1.2700 | 388.62 |
| 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 | 1616.80 | 2.2400 | 1616.80 |
| 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 | 0.6000 | 294.00 |
| 100301 | CISX - 3M GUBELER | LES. | 70 | | 1.3100 | 91.70 | 1.0200 | 71.40 |
| 100408 | HARDENER EPOCTUP 57-611-RCI | LES. | 224 | | 1.4600 | 327.04 | 1.5900 | 356.16 |
| 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 | 12.0100 | 360.30 |

DATE: 01/10/80 TIME: 09:40

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 | 14,200 | 14,200 | 19943.80 | 7-9400 | 27107.14 |
| 817 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 16,000 | 16,000 | 8430.32 | 2-4200 | 40533.14 |
| 818 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 294 | 294 | 908.64 | 3-0500 | 8978.20 |
| 819 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 3429 | 3429 | 18722.34 | 5-1100 | 17523.19 |
| 820 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 836 | 836 | 4103.28 | 3-5100 | 10221.36 |
| 821 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 409 | 409 | 7540.00 | 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 | 7387.04 | 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 | 244.96 |
| 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 | 1653 | 1653 | 4273.48 | 4-9200 | 3179.32 |
| 830 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 874 | 874 | 284.72 | 1-8800 | 1833.03 |
| 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 | 11333.10 | 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 | 3623.36 | 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 | 3800 | 5.32 |
| 853 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 89 | 89 | 3400 | 1-56 | 1.56 |
| 854 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 2700 | 2700 | 24.13 | 3400 | 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 | 24.00 | 2400 | 18.24 |
| 857 | 1/2" X 1/2" X 1/2" ALUMINUM | EACH | 76 | 76 | 24.00 | 2400 | 18.24 |

DATE: 01/12/85 B 17125

DATE: 01/11/85

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

WILLS

PRINT PRICE TABLES
43 - WIFORD TO ATL

SAL 132 PAGE 12

| T # | DESCRIPTION | QUANTITY
FROM THROUGH | PRICE | COMMISSION RATES (X) | | | | |
|--------|--------------------------------|--------------------------|--------|----------------------|-----|-----|-----|-----|
| | | | | (1) | (2) | (3) | (4) | (5) |
| 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 | THREAD & 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 ***

ATE: 01/12/55 @ 17:12

DATE: 01/11/65

DAY HATRON / SON CO

WILLS

PAGE 16

PRINT PRICE TABLES
7 - ATC TO ANHEIM

| N | DESCRIPTION | QUANTITY
FROM THROUGH | PRICE | COMMISSION RATES (X) | | | | |
|--------|---------------------------------|--------------------------|--------|----------------------|-----|-----|-----|-----|
| | | | | (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/OISP TIP 24 DISPLY | 1 | 999999 | 6.4000 | | | | |
| 99996 | SUPER GLUE W/OISP TIP 96 DISPLY | 1 | 999999 | 41.8600 | | | | |
| 100723 | TNLC No12-50 FALTER | 1 | 999999 | C.1500 | | | | |
| 100401 | HARDENER 310 50 64 325 CREAM | 1 | 999999 | 1.4900 | | | | |

JUN DATE: 03/11/83 @ 15274
 BUS DATE: 03/11/83
 Y.N.A.T.R.O.N./B.O.H.O.O.
 WILE
 PH036 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 |
| 99224 | 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. | |

DATE: 03/11/85 3 11:14

DATE: 03/11/85

P Y H A T R O N 7-0-N 0-0

TICKET TOTALS BY STK #

PHYS

PHY300

PAGE 57

| 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 3 CELL 300 BUBBLES | 295 | LES. | |
| 100302 | 004717 3 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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DATE: 03/11/85 11:23

DATE: 03/11/85

NORTH SIDE

PHY006

PAGE 9

STOCK # TICKET TICKET DESCRIPTION TICKET TOTALS BY STK # COUNT UNIT VALUE

8923 002853 640207 MUF/TPIPE BAND 2" 53 EACH

8923 002853 640207 MUF/TPIPE BAND 2" 30 EACH

8923 003039 640207 MUF/TPIPE BAND 2" 21 EACH

8923 003565 640207 MUF/TPIPE BAND 2" 200 EACH

** TOTAL ** 424 134.85

8999 002829 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 10 EACH

8999 003572 640235 INSTANT GLUE PEN 100 EACH

** TOTAL ** 416 153.92

100103 003274 TALC ASP-2000T 594 LBS.

** TOTAL ** 594 704.86

100103 003225 TALC ATOMITE 41 LBS.

100103 003527 TALC ATOMITE 800 LBS.

** TOTAL ** 841 514.28

100109 003526 TALC ASP-200 CLAY 600 LBS.

** TOTAL ** 600 138.00

100110 003224 VERTAL 95 TALC 50 LBS.

100110 003521 VERTAL 95 TALC 5850 LBS.

** TOTAL ** 5904 354.24

100112 003522 VERTAL 05 TALC BLIND (BAGS) 2500 LBS.

** TOTAL ** 2500 150.00

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TICKET TOTALS BY STX #

NORTHSIDE

PNY006 PAGE 10

STOCK # TICKET TICKET DESCRIPTION COGNT UNIT VALUE

00114 003512 TALC #399 WHITAKER CLARK DAN. 541 LBS.

*** TOTAL ** 541 97.38

100117 003230 TALC CHYCARB B - DMYA 36 LBS.

*** TOTAL ** 36 282.26

100117 003533 TALC CHYCARB B - DMYA 2500 LBS.

*** TOTAL ** 2500 282.26

100120 003218 BARTEX 45-COASTAL & WESTERN 21 LBS.

*** TOTAL ** 21 362.88

100120 003506 BARTEX 65-COASTAL & WESTERN 1300 LBS.

*** TOTAL ** 1300 1265 LBS.

100303 003507 BARTEX 105-COASTAL & WESTERN 1468 LBS.

*** TOTAL ** 1468 2319.32

100212 003271 RESIN POLY M415038 USS 110 LBS.

*** TOTAL ** 110 277 LBS.

100212 003504 RESIN POLY M415038 USS 1757 LBS.

*** TOTAL ** 1757 10564 LBS.

100212 003668 RESIN POLY M415038 USS 10564 LBS.

*** TOTAL ** 10564 2393.52

100214 003867 RESIN KIT M415037 (U.S.S.) 21178 LBS.

*** TOTAL ** 21178 10377.22

100217 003253 RESIN STYRENE MONOMER 64 LBS.

*** TOTAL ** 64 62.90

100217 003643 RESIN STYRENE MONOMER 14 LBS.

*** TOTAL ** 14 274.05

100216 003295 RESIN MODIFIER C-FL RESIN JULY 261 LBS.

*** TOTAL ** 261

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TICKET TOTALS BY JTK #

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P4Y006 PAGE 29

| QTY | TICKET | DESCRIPTION | QTY | UNIT | VALUE |
|-------------|------------------|----------------------|--------|------|----------|
| 000213 | TALC TC-700 | WINDSOR (EULY) | 105000 | LBS. | |
| ** TOTAL ** | | | | | 5250.00 |
| 000207 | RESIN POLYESTER | 56-150W | 70800 | LBS. | |
| ** TOTAL ** | | | | | 25416.00 |
| 000301 | C15X - 3M | BUBBLES | 400 | LBS. | |
| ** TOTAL ** | | | | | 850.00 |
| 000304 | C15 X BULK-34 | BUBBLES | 12000 | EACH | |
| ** TOTAL ** | | | | | 16460.00 |
| 000305 | HARDENER | BULK 50 AA RED CREAM | 17020 | LBS. | |
| ** TOTAL ** | | | | | 14766.80 |
| 000306 | PHOSPHOR | | 1000 | LBS. | |
| ** TOTAL ** | | | | | 3250.00 |
| 000307 | TITANIUM DIOXIDE | CT 30048000 | 7030 | LBS. | |
| ** TOTAL ** | | | | | 3217.00 |
| 000308 | CTN KOF 261 | RT L/W FILL | 1323 | EACH | |
| ** TOTAL ** | | | | | 427.00 |
| 000309 | CTN KOF 310 | RT L/W FILL KIT | 1003 | EACH | |
| ** TOTAL ** | | | | | 261.30 |
| 000310 | CTN KOF 401 | PT RESIN | 250 | EACH | |
| ** TOTAL ** | | | | | 67.50 |
| 000311 | CTN KOF 07 | 12 CU2 | 1563 | EACH | |
| ** TOTAL ** | | | | | 469.50 |

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TICKET #

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 124.20

2256 001702 8000 FLO LITE FILLER 5 GAL 36 EACH 432.90

2257 001703 8000 FLO LITE FILLER 2 GAL 48 EACH 586.96

2022 001704 8371 FIBRE STRAND FILLER 187 EACH 341.76

6024 001705 8371 FIBRE STRAND FILLER 8AL 206 EACH 308.53

6042 001706 8369 FIBRE HAIR BODY FILL QTS 163 EACH 1077.38

6044 001707 8369 FIBRE HAIR BODY FILL QALS 208 EACH 239.81

99924 001698 SUPER GLUE W/DISP TIP 24 DSPLY 5 EACH 928.98

100112 001708 VENTAL DE TALC BLEND (8465) 7133C LBS 47.00

100114 001709 TALC 4394 WHITAKER CLARK SAN 9330 LBS 4231.00

1719.00

NORTHFORD

PHY006

PAGE 19

01 02/11/83 8 13:22

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01 03/11/83

TICKET TOTALS BY STK #

PHY016 PAGE 11

| 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 | | \$651.00 |

| | | | | | |
|-------|--------|------------------|-------|------|----------|
| 00302 | 002064 | CELL 200 BUBBLES | 11900 | LBS. | |
| | | ** TOTAL ** | 11900 | | \$925.00 |

| | | | | | |
|-------|--------|-----------------------------|-------|------|-----------|
| 01329 | 001983 | TITANIUM DIOXIDE CT 8001000 | 30000 | LBS. | |
| | | ** TOTAL ** | 30000 | | \$0780.00 |

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

| | | | | | |
|--------|--------|----------------------------|---|------|--------|
| 205109 | 002091 | CTN KDF 430 PT UNPRINT B/K | 6 | EACH | |
| | | ** TOTAL ** | 6 | | \$1.92 |

| | | | | | |
|--------|--------|----------------------|---|------|--------|
| 205208 | 002087 | CTN KDF 422 CT RESIN | 5 | EACH | |
| | | ** TOTAL ** | 5 | | \$3.85 |

| | | | | | |
|--------|--------|---------------------------|----|------|---------|
| 205215 | 002085 | CTN KDF CT PLAIN NO PRINT | 69 | EACH | |
| | | ** TOTAL ** | 69 | | \$24.15 |

| | | | | | |
|--------|--------|----------------------------|----|------|---------|
| 205416 | 002088 | CTN KDF GAL PLAIN NO PRINT | 76 | EACH | |
| | | ** TOTAL ** | 76 | | \$20.52 |

| | | | | | |
|--------|--------|------------------------|----|------|--------|
| 205602 | 002086 | CTN KDF 511-52/529-503 | 21 | EACH | |
| | | ** TOTAL ** | 21 | | \$1.34 |

| | | | | | |
|--------|--------|-----------------------------|----|------|--------|
| 205701 | 002090 | CTN KDF UNIV 903 UNIPANT TR | 26 | EACH | |
| | | ** TOTAL ** | 26 | | \$3.12 |

| | | | | | |
|--------|--------|--------------------------|----|------|--------|
| 210802 | 002092 | CTN KDF UNIV 903 LBS CRG | 12 | EACH | |
| | | ** TOTAL ** | 12 | | \$1.80 |

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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 2400 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 MicroTalc 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 | | | | | 19450 | 2347.00 |
| 10016 | TOTAL THIS PART | | | | | 19450 | 2347.00 |

TIN: 04425156 @ 13444.

REF: 12139.185

APPLIED INVENTORY ANALYSIS

1F002 PAGE 6

| DESCRIPTION | UNIT | PHYSICAL-CAT | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|-------------------------------|------|--------------|-----------|----------|-----------------|----------|
| 1574 V2V160 S/W F80 RESIN GAL | ZACH | 402 | 6.45 | 2592.90 | 2.8880 | 1160.97 |
| 1575 V2V160 S/W F80 RESIN GAL | EACH | 504 | .17 | 85.68 | 1.7720 | 861.33 |
| 1576 V2V160 S/W F80 RESIN GAL | EACH | 480 | .45 | 216.00 | .7220 | 346.56 |
| 1577 V2V160 S/W F80 RESIN GAL | EACH | 216 | 3.15 | 680.40 | 3.0150 | 651.24 |
| 1578 V2V160 S/W F80 RESIN GAL | EACH | 228 | .70 | 159.60 | .6970 | 158.91 |
| 1579 V2V160 S/W F80 RESIN GAL | EACH | 216 | .89 | 192.24 | .8520 | 184.03 |
| 1580 V2V160 S/W F80 RESIN GAL | EACH | 976 | 3.76 | 3644.84 | 4.0130 | 3996.94 |
| 1581 V2V160 S/W F80 RESIN GAL | CASE | 50 | 23.00 | 1150.00 | 18.8300 | 941.58 |
| 1582 V2V160 S/W F80 RESIN GAL | CASE | 3 | 23.80 | 71.40 | 18.8400 | 56.52 |
| 1583 V2V160 S/W F80 RESIN GAL | CASE | 11 | 27.00 | 297.00 | 18.6500 | 205.23 |
| 1584 V2V160 S/W F80 RESIN GAL | EACH | 258 | 1.59 | 410.22 | .2130 | 54.95 |
| 1585 V2V160 S/W F80 RESIN GAL | EACH | 132 | 3.14 | 417.48 | 1.0830 | 142.93 |
| 1586 V2V160 S/W F80 RESIN GAL | EACH | 102 | 1.35 | 137.70 | 1.7900 | 182.38 |
| 1587 V2V160 S/W F80 RESIN GAL | EACH | 172 | 4.15 | 713.80 | 2.6700 | 861.24 |
| 1588 V2V160 S/W F80 RESIN GAL | EACH | 172 | .24 | 40.75 | .4200 | 71.50 |
| 1589 V2V160 S/W F80 RESIN GAL | EACH | 1348 | .64 | 862.72 | .6400 | 862.72 |
| 1590 V2V160 S/W F80 RESIN GAL | LBS. | 10150 | .08 | 812.00 | .0300 | 304.50 |
| 1591 V2V160 S/W F80 RESIN GAL | LBS. | 1051 | .16 | 168.16 | .1600 | 168.16 |
| 1592 V2V160 S/W F80 RESIN GAL | LBS. | 2400 | .06 | 144.00 | .0600 | 144.00 |
| 1593 V2V160 S/W F80 RESIN GAL | LBS. | 13000 | .05 | 650.00 | .0500 | 650.00 |
| 1594 V2V160 S/W F80 RESIN GAL | LBS. | 48023 | .12 | 5762.76 | .1200 | 5762.76 |
| 1595 V2V160 S/W F80 RESIN GAL | LBS. | 257 | 1.20 | 308.40 | 1.0200 | 262.14 |
| 1596 V2V160 S/W F80 RESIN GAL | LBS. | 12320 | .89 | 10964.80 | .5500 | 6776.00 |
| 1597 V2V160 S/W F80 RESIN GAL | LBS. | 9300 | 1.34 | 12462.00 | 1.5800 | 14682.00 |
| 1598 V2V160 S/W F80 RESIN GAL | LBS. | 1050 | .29 | 304.50 | .2900 | 304.50 |
| 1599 V2V160 S/W F80 RESIN GAL | LBS. | 900 | 1.80 | 1620.00 | .6900 | 621.00 |
| 1600 V2V160 S/W F80 RESIN GAL | LBS. | 6122 | .72 | 4395.84 | .6700 | 4101.72 |
| 1601 V2V160 S/W F80 RESIN GAL | EACH | 1915 | .24 | 459.60 | .2700 | 517.65 |
| 1602 V2V160 S/W F80 RESIN GAL | EACH | 425 | .22 | 93.50 | .3300 | 206.25 |
| 1603 V2V160 S/W F80 RESIN GAL | EACH | 186 | .29 | 53.94 | .3200 | 59.84 |
| 1604 V2V160 S/W F80 RESIN GAL | EACH | 205 | .32 | 65.60 | .3400 | 70.68 |
| 1605 V2V160 S/W F80 RESIN GAL | EACH | 2505 | .34 | 851.70 | .3700 | 676.55 |
| 1606 V2V160 S/W F80 RESIN GAL | EACH | 253 | .29 | 73.47 | .3100 | 316.82 |
| 1607 V2V160 S/W F80 RESIN GAL | EACH | 126 | .19 | 23.94 | .2500 | 31.50 |
| 1608 V2V160 S/W F80 RESIN GAL | EACH | 603 | .19 | 76.57 | .2500 | 100.75 |
| 1609 V2V160 S/W F80 RESIN GAL | EACH | 1084 | .33 | 357.72 | .2400 | 260.16 |
| 1610 V2V160 S/W F80 RESIN GAL | EACH | 237 | .37 | 87.69 | .3300 | 78.21 |
| 1611 V2V160 S/W F80 RESIN GAL | EACH | 1059 | .26 | 275.34 | .2500 | 264.75 |
| 1612 V2V160 S/W F80 RESIN GAL | EACH | 1008 | .26 | 262.08 | .2500 | 252.00 |
| 1613 V2V160 S/W F80 RESIN GAL | EACH | 3355 | .27 | 906.15 | .4100 | 1376.55 |
| 1614 V2V160 S/W F80 RESIN GAL | EACH | 3300 | .26 | 858.00 | .2500 | 825.00 |
| 1615 V2V160 S/W F80 RESIN GAL | EACH | 63 | .28 | 17.44 | .3700 | 23.53 |
| 1616 V2V160 S/W F80 RESIN GAL | EACH | 620 | .26 | 161.20 | .3010 | 185.66 |
| 1617 V2V160 S/W F80 RESIN GAL | EACH | 1223 | .26 | 318.18 | .2500 | 305.75 |
| 1618 V2V160 S/W F80 RESIN GAL | EACH | 2103 | .26 | 547.38 | .2600 | 547.38 |
| 1619 V2V160 S/W F80 RESIN GAL | EACH | 608 | .26 | 158.08 | .1120 | 192.32 |

LIFO INVENTORY ANALYSIS

US DATE: 12/31/85

| STOCK# | DESCRIPTION | UNIT | PHYSICAL QTY | COST/UNIT | VALUE | 12-79 COST/UNIT | VALUE |
|--------|------------------------------|------|--------------|-----------|----------|-----------------|----------|
| 100108 | TALC ATOMITE | LBS. | 7294 | .09 | 456.44 | .0330 | 240.70 |
| 100109 | TALC ASP-ZON CLAY | LBS. | 370 | .17 | 62.90 | .0000 | .00 |
| 100110 | VERTAL 95 TALC | LBS. | 79200 | .06 | 4752.00 | .0600 | 4752.00 |
| 100112 | VERTAL 98 TALC BLEND (CAGS) | LBS. | 11300 | .04 | 452.00 | .0300 | 339.00 |
| 100114 | TALC R999 VITAREX CLARK DNR. | LBS. | 2899 | .18 | 521.82 | .1800 | 521.82 |
| 100118 | TALC MICROTALC MP 12-50 | LBS. | 259 | .16 | 41.44 | .0000 | .00 |
| 100120 | SARTEX 65-COASTAL & WESTERN | LBS. | 476 | .27 | 127.92 | .0000 | .00 |
| 100122 | TALC GRADE 88 HINGOR (BULK) | LBS. | 32580 | .05 | 1629.00 | .0800 | 2606.40 |
| 100425 | TALC MP12-50 PFFIXER | LBS. | 10282 | .16 | 1645.12 | .1500 | 1542.30 |
| 100129 | EPOXY TUF 37-T40 | LBS. | 1699 | 1.65 | 2803.35 | .9300 | 1580.07 |
| 100212 | RESIN POLY HT15033 USS | LBS. | 149383 | .28 | 41827.24 | .4500 | 68718.15 |
| 100215 | RESIN 6A-2 | LBS. | 450 | 1.56 | 702.00 | .0000 | .00 |
| 100215 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 43923 | .43 | 18882.69 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 289 | .44 | 127.16 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 3601 | 1.03 | 3708.03 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 191 | 1.60 | 305.60 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 362 | 1.92 | 693.64 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 340 | .66 | 224.40 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 339 | 1.55 | 525.05 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 1293 | 1.39 | 1797.27 | .0000 | .00 |
| 100216 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 187 | 1.77 | 330.99 | .0000 | .00 |
| 100231 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 17 | 2.44 | 41.48 | .0000 | .00 |
| 100232 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 1114 | 3.64 | 4054.94 | .0000 | .00 |
| 100234 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 350 | 1.64 | 574.00 | .0000 | .00 |
| 100234 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 191 | 1.50 | 284.90 | .0000 | .00 |
| 100234 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 239 | 1.21 | 289.19 | .0000 | .00 |
| 100234 | RESIN KIT #PR15047 (U.S.S.) | LBS. | 1142 | .75 | 856.50 | .5500 | 628.10 |
| 100401 | HARDENER B10 50 44 RED CREAM | LBS. | 37980 | 1.26 | 4785.48 | 1.5800 | 60008.40 |
| 100406 | HARDENER B10 50 44 RED CREAM | LBS. | 3392 | 1.10 | 3731.20 | 1.2200 | 4138.24 |
| 100408 | HARDENER EPOTUF 17-611-RCI | LBS. | 235 | 1.66 | 390.10 | .0000 | .00 |
| 100407 | HARDENER C100HAXANE PASTE | LBS. | 1323 | 3.25 | 4300.75 | 5.8800 | 5113.24 |
| 100407 | HARDENER C100HAXANE PASTE | LBS. | 32 | 1.28 | 40.96 | .0000 | .00 |
| 100407 | HARDENER C100HAXANE PASTE | LBS. | 2724 | 1.01 | 2751.24 | .6500 | 1770.60 |
| 100404 | CULT SOLVER | LBS. | 362 | 1.22 | 441.64 | 8.2400 | 2988.08 |
| 100405 | MUTLER & TAYLOR SEALER | LBS. | 612 | .49 | 300.88 | .3900 | 244.68 |
| 100406 | MUTLER & TAYLOR SEALER | LBS. | 2065 | 1.43 | 2952.95 | 1.3100 | 2705.15 |
| 100406 | MUTLER & TAYLOR SEALER | LBS. | 2582 | .30 | 774.60 | .5700 | 1458.06 |
| 100406 | MUTLER & TAYLOR SEALER | LBS. | 1086 | .93 | 1010.58 | .6300 | 684.18 |
| 100407 | MUTLER & TAYLOR SEALER | LBS. | 2483 | .51 | 1264.83 | .4120 | 1021.78 |
| 100408 | MUTLER & TAYLOR SEALER | LBS. | 2450 | .50 | 1225.00 | .5660 | 1386.66 |
| 100701 | PINE OIL | LBS. | 770 | .61 | 469.70 | .5800 | 446.60 |
| 100702 | TALL OIL | LBS. | 3153 | .66 | 2080.98 | .5100 | 1608.30 |
| 100801 | LINE MASK | LBS. | 17 | 7.27 | 123.59 | 3.6300 | 61.71 |
| 100804 | FOREST GREEN DYE PASTE | LBS. | 3 | 16.00 | 48.00 | 15.2800 | 45.84 |
| 100805 | STERLING A. FURNACE BLACK | LBS. | 133 | .55 | 73.15 | .0000 | .00 |
| 100806 | ALITAREN LIGHT BLUE 2A | LBS. | 56 | 11.91 | 665.96 | 12.8100 | 717.56 |
| 100807 | RED SANDOLAN ANDOSANTINE EE | LBS. | 27 | 14.71 | 397.17 | 12.1000 | 326.70 |
| 100809 | AGUA AMONIA | LBS. | 380 | .08 | 30.40 | .0700 | 26.60 |

TICKET TOTALS BY STK #

US DATE: 12/18/85

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|----------------------------|-------|------|----------|
| 6045 | 001212 | 63730 BODY FILLER BOARD | 3 | EACH | 547.80 |
| ** TOTAL ** | | | | | 547.80 |
| 9113 | 001333 | SUPERGLUE BONUS PAK | 184 | EACH | 30.75 |
| 9113 | 001339 | SUPERGLUE BONUS PAK | 124 | EACH | |
| 9113 | 001355 | SUPERGLUE BONUS PAK | 104 | EACH | |
| 9113 | 001363 | SUPERGLUE BONUS PAK | 164 | EACH | |
| 9113 | 001545 | SUPERGLUE BONUS PAK | 194 | 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 |

0 1 2 3 4 5 6 7 8 9

VALUATION OF INVESTMENT

UNCLASSIFIED//FOR OFFICIAL USE ONLY
DATE 01-03-05 BY 60324
01-03-05 01-03-05

| PART# | DESCRIPTION | U/M | WHSE | QUEUE | RECD | UNIT-COST | QTY | VALUE |
|--------|------------------------|------|------|-------|----------|-----------|------|---------|
| 100108 | TALC 350-112 | LESS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100108 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100109 | TALC 350-106 | LESS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100109 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100110 | VERNAL 55 TALC | LESS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100110 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100112 | VERNAL 55 TALC 350-106 | LESS | | 1 | 12/31/85 | 0.64 | 3450 | 2207.60 |
| 100112 | WAREHOUSE TOTAL | | | | | | 3450 | 2207.60 |
| 100113 | TALC 350-112 | LESS | | 1 | 12/31/85 | | 0 | 0.00 |
| 100113 | WAREHOUSE TOTAL | | | | | | 0.00 | 0.00 |
| 100114 | TALC 350-112 | LESS | | 1 | 12/31/85 | 0.18 | 879 | 161.82 |
| 100114 | WAREHOUSE TOTAL | | | | | | 879 | 161.82 |

| 100% TOTAL THIS PART | 69 * | 161.52* |
|----------------------|------|---------|
| 100% TOTAL THIS PART | 69 * | 161.52* |

| | 0.00 | 0.05 | 0.10 | 0.15 | 0.20 | 0.25 | 0.30 | 0.35 | 0.40 | 0.45 | 0.50 | 0.55 | 0.60 | 0.65 | 0.70 | 0.75 | 0.80 | 0.85 | 0.90 | 0.95 | 1.00 | 1.05 | 1.10 | 1.15 | 1.20 | 1.25 | 1.30 | 1.35 | 1.40 | 1.45 | 1.50 | 1.55 | 1.60 | 1.65 | 1.70 | 1.75 | 1.80 | 1.85 | 1.90 | 1.95 | 2.00 | 2.05 | 2.10 | 2.15 | 2.20 | 2.25 | 2.30 | 2.35 | 2.40 | 2.45 | 2.50 | 2.55 | 2.60 | 2.65 | 2.70 | 2.75 | 2.80 | 2.85 | 2.90 | 2.95 | 3.00 | 3.05 | 3.10 | 3.15 | 3.20 | 3.25 | 3.30 | 3.35 | 3.40 | 3.45 | 3.50 | 3.55 | 3.60 | 3.65 | 3.70 | 3.75 | 3.80 | 3.85 | 3.90 | 3.95 | 4.00 | 4.05 | 4.10 | 4.15 | 4.20 | 4.25 | 4.30 | 4.35 | 4.40 | 4.45 | 4.50 | 4.55 | 4.60 | 4.65 | 4.70 | 4.75 | 4.80 | 4.85 | 4.90 | 4.95 | 5.00 | 5.05 | 5.10 | 5.15 | 5.20 | 5.25 | 5.30 | 5.35 | 5.40 | 5.45 | 5.50 | 5.55 | 5.60 | 5.65 | 5.70 | 5.75 | 5.80 | 5.85 | 5.90 | 5.95 | 6.00 | 6.05 | 6.10 | 6.15 | 6.20 | 6.25 | 6.30 | 6.35 | 6.40 | 6.45 | 6.50 | 6.55 | 6.60 | 6.65 | 6.70 | 6.75 | 6.80 | 6.85 | 6.90 | 6.95 | 7.00 | 7.05 | 7.10 | 7.15 | 7.20 | 7.25 | 7.30 | 7.35 | 7.40 | 7.45 | 7.50 | 7.55 | 7.60 | 7.65 | 7.70 | 7.75 | 7.80 | 7.85 | 7.90 | 7.95 | 8.00 | 8.05 | 8.10 | 8.15 | 8.20 | 8.25 | 8.30 | 8.35 | 8.40 | 8.45 | 8.50 | 8.55 | 8.60 | 8.65 | 8.70 | 8.75 | 8.80 | 8.85 | 8.90 | 8.95 | 9.00 | 9.05 | 9.10 | 9.15 | 9.20 | 9.25 | 9.30 | 9.35 | 9.40 | 9.45 | 9.50 | 9.55 | 9.60 | 9.65 | 9.70 | 9.75 | 9.80 | 9.85 | 9.90 | 9.95 | 10.00 | 10.05 | 10.10 | 10.15 | 10.20 | 10.25 | 10.30 | 10.35 | 10.40 | 10.45 | 10.50 | 10.55 | 10.60 | 10.65 | 10.70 | 10.75 | 10.80 | 10.85 | 10.90 | 10.95 | 11.00 | 11.05 | 11.10 | 11.15 | 11.20 | 11.25 | 11.30 | 11.35 | 11.40 | 11.45 | 11.50 | 11.55 | 11.60 | 11.65 | 11.70 | 11.75 | 11.80 | 11.85 | 11.90 | 11.95 | 12.00 | 12.05 | 12.10 | 12.15 | 12.20 | 12.25 | 12.30 | 12.35 | 12.40 | 12.45 | 12.50 | 12.55 | 12.60 | 12.65 | 12.70 | 12.75 | 12.80 | 12.85 | 12.90 | 12.95 | 13.00 | 13.05 | 13.10 | 13.15 | 13.20 | 13.25 | 13.30 | 13.35 | 13.40 | 13.45 | 13.50 | 13.55 | 13.60 | 13.65 | 13.70 | 13.75 | 13.80 | 13.85 | 13.90 | 13.95 | 14.00 | 14.05 | 14.10 | 14.15 | 14.20 | 14.25 | 14.30 | 14.35 | 14.40 | 14.45 | 14.50 | 14.55 | 14.60 | 14.65 | 14.70 | 14.75 | 14.80 | 14.85 | 14.90 | 14.95 | 15.00 | 15.05 | 15.10 | 15.15 | 15.20 | 15.25 | 15.30 | 15.35 | 15.40 | 15.45 | 15.50 | 15.55 | 15.60 | 15.65 | 15.70 | 15.75 | 15.80 | 15.85 | 15.90 | 15.95 | 16.00 | 16.05 | 16.10 | 16.15 | 16.20 | 16.25 | 16.30 | 16.35 | 16.40 | 16.45 | 16.50 | 16.55 | 16.60 | 16.65 | 16.70 | 16.75 | 16.80 | 16.85 | 16.90 | 16.95 | 17.00 | 17.05 | 17.10 | 17.15 | 17.20 | 17.25 | 17.30 | 17.35 | 17.40 | 17.45 | 17.50 | 17.55 | 17.60 | 17.65 | 17.70 | 17.75 | 17.80 | 17.85 | 17.90 | 17.95 | 18.00 | 18.05 | 18.10 | 18.15 | 18.20 | 18.25 | 18.30 | 18.35 | 18.40 | 18.45 | 18.50 | 18.55 | 18.60 | 18.65 | 18.70 | 18.75 | 18.80 | 18.85 | 18.90 | 18.95 | 19.00 | 19.05 | 19.10 | 19.15 | 19.20 | 19.25 | 19.30 | 19.35 | 19.40 | 19.45 | 19.50 | 19.55 | 19.60 | 19.65 | 19.70 | 19.75 | 19.80 | 19.85 | 19.90 | 19.95 | 20.00 | 20.05 | 20.10 | 20.15 | 20.20 | 20.25 | 20.30 | 20.35 | 20.40 | 20.45 | 20.50 | 20.55 | 20.60 | 20.65 | 20.70 | 20.75 | 20.80 | 20.85 | 20.90 | 20.95 | 21.00 | 21.05 | 21.10 | 21.15 | 21.20 | 21.25 | 21.30 | 21.35 |
|--|-------|-------|
|--|-------|-------|

| | LBS. | # | DATE | QTY | UNIT PRICE | TOTAL |
|---------------------------------|------|---|----------|-----|------------|--------|
| 10B120 PARTS - CASUAL & WESTERN | | 1 | 12/31/89 | 0 | \$0.00 | \$0.00 |
| 10C120 WAREHOUSE TOTAL | | 1 | | 0 | \$0.00 | \$0.00 |

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|----------|-----------------|--------|---------|
| 10/10/00 | OPENING BALANCE | 100.00 | 100.00 |
| 10/15/00 | PAYROLL | 10.00 | 90.00 |
| 10/20/00 | RENT | 20.00 | 70.00 |
| 10/25/00 | UTILITIES | 5.00 | 65.00 |
| 10/30/00 | SALES | 15.00 | 80.00 |
| 11/05/00 | PAYROLL | 10.00 | 70.00 |
| 11/10/00 | RENT | 20.00 | 50.00 |
| 11/15/00 | UTILITIES | 5.00 | 45.00 |
| 11/20/00 | SALES | 15.00 | 60.00 |
| 11/25/00 | PAYROLL | 10.00 | 50.00 |
| 11/30/00 | RENT | 20.00 | 30.00 |
| 12/05/00 | UTILITIES | 5.00 | 25.00 |
| 12/10/00 | SALES | 15.00 | 40.00 |
| 12/15/00 | PAYROLL | 10.00 | 30.00 |
| 12/20/00 | RENT | 20.00 | 10.00 |
| 12/25/00 | UTILITIES | 5.00 | 5.00 |
| 12/30/00 | SALES | 15.00 | 20.00 |
| 1/05/01 | PAYROLL | 10.00 | 10.00 |
| 1/10/01 | RENT | 20.00 | (10.00) |
| 1/15/01 | UTILITIES | 5.00 | (15.00) |
| 1/20/01 | SALES | 15.00 | (0.00) |
| 1/25/01 | PAYROLL | 10.00 | 10.00 |
| 1/30/01 | RENT | 20.00 | (10.00) |
| 2/05/01 | UTILITIES | 5.00 | (15.00) |
| 2/10/01 | SALES | 15.00 | (0.00) |
| 2/15/01 | PAYROLL | 10.00 | 10.00 |
| 2/20/01 | RENT | 20.00 | (10.00) |
| 2/25/01 | UTILITIES | 5.00 | (15.00) |
| 2/30/01 | SALES | 15.00 | (0.00) |
| 3/05/01 | PAYROLL | 10.00 | 10.00 |
| 3/10/01 | RENT | 20.00 | (10.00) |
| 3/15/01 | UTILITIES | 5.00 | (15.00) |
| 3/20/01 | SALES | 15.00 | (0.00) |
| 3/25/01 | PAYROLL | 10.00 | 10.00 |
| 3/30/01 | RENT | 20.00 | (10.00) |
| 4/05/01 | UTILITIES | 5.00 | (15.00) |
| 4/10/01 | SALES | 15.00 | (0.00) |
| 4/15/01 | PAYROLL | 10.00 | 10.00 |
| 4/20/01 | RENT | 20.00 | (10.00) |
| 4/25/01 | UTILITIES | 5.00 | (15.00) |
| 4/30/01 | SALES | 15.00 | (0.00) |
| 5/05/01 | PAYROLL | 10.00 | 10.00 |
| 5/10/01 | RENT | 20.00 | (10.00) |
| 5/15/01 | UTILITIES | 5.00 | (15.00) |
| 5/20/01 | SALES | 15.00 | (0.00) |
| 5/25/01 | PAYROLL | 10.00 | 10.00 |
| 5/30/01 | RENT | 20.00 | (10.00) |
| 6/05/01 | UTILITIES | 5.00 | (15.00) |
| 6/10/01 | SALES | 15.00 | (0.00) |
| 6/15/01 | PAYROLL | 10.00 | 10.00 |
| 6/20/01 | RENT | 20.00 | (10.00) |
| 6/25/01 | UTILITIES | 5.00 | (15.00) |
| 6/30/01 | SALES | 15.00 | (0.00) |
| 7/05/01 | PAYROLL | 10.00 | 10.00 |
| 7/10/01 | RENT | 20.00 | (10.00) |
| 7/15/01 | UTILITIES | 5.00 | (15.00) |
| 7/20/01 | SALES | 15.00 | (0.00) |
| 7/25/01 | PAYROLL | 10.00 | 10.00 |
| 7/30/01 | RENT | 20.00 | (10.00) |
| 8/05/01 | UTILITIES | 5.00 | (15.00) |
| 8/10/01 | SALES | 15.00 | (0.00) |
| 8/15/01 | PAYROLL | 10.00 | 10.00 |
| 8/20/01 | RENT | 20.00 | (10.00) |
| 8/25/01 | UTILITIES | 5.00 | (15.00) |
| 8/30/01 | SALES | 15.00 | (0.00) |
| 9/05/01 | PAYROLL | 10.00 | 10.00 |
| 9/10/01 | RENT | 20.00 | (10.00) |
| 9/15/01 | UTILITIES | 5.00 | (15.00) |
| 9/20/01 | SALES | 15.00 | (0.00) |
| 9/25/01 | PAYROLL | 10.00 | 10.00 |
| 9/30/01 | RENT | 20.00 | (10.00) |
| 10/05/01 | UTILITIES | 5.00 | (15.00) |
| 10/10/01 | SALES | 15.00 | (0.00) |
| 10/15/01 | PAYROLL | 10.00 | 10.00 |
| 10/20/01 | RENT | 20.00 | (10.00) |
| 10/25/01 | UTILITIES | 5.00 | (15.00) |
| 10/30/01 | SALES | 15.00 | (0.00) |
| 11/05/01 | PAYROLL | 10.00 | 10.00 |
| 11/10/01 | RENT | 20.00 | (10.00) |
| 11/15/01 | UTILITIES | 5.00 | (15.00) |
| 11/20/01 | SALES | 15.00 | (0.00) |

100122 TOTAL THIS PART 202800 * -10130.00

[illegible]

| UNIT | QTY | UNIT PRICE | TOTAL | TAXES | TOTAL |
|-------------------------|-----|------------|-----------|-------|-----------|
| 1000003 EPOXY 10" 37-40 | 1 | 1275.1283 | 1275.1283 | 0.00 | 1275.1283 |
| 100203 WAREHOUSE TOTAL | | | | 0.00 | 1275.1283 |

| DATE | DESCRIPTION | AMOUNT | CHECK NO. | BANK | MEMO |
|----------|-------------|--------|-----------|--------|------|
| 12-31-55 | WATSON | 100.00 | 100 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 101 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 102 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 103 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 104 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 105 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 106 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 107 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 108 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 109 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 110 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 111 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 112 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 113 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 114 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 115 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 116 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 117 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 118 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 119 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 120 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 121 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 122 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 123 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 124 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 125 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 126 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 127 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 128 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 129 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 130 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 131 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 132 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 133 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 134 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 135 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 136 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 137 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 138 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 139 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 140 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 141 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 142 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 143 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 144 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 145 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 146 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 147 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 148 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 149 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 150 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 151 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 152 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 153 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 154 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 155 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 156 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 157 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 158 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 159 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 160 | WATSON | |
| 12-31-55 | WATSON | 100.00 | 161 | WATSON | |

| TOUC12 | RUSSAN POLY | NR15025 | USS | Q | Z | 123456789 | Q-ZP | 87472 | 23931.60 |
|--|--|---|--|---|--|---|--|-------------------------|----------|
| TOUC12 <td>RUSSAN POLY <td>NR15025 <td>USS <td>Q <td>Z <td>123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td></td></td></td></td></td></td> | RUSSAN POLY <td>NR15025 <td>USS <td>Q <td>Z <td>123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td></td></td></td></td></td> | NR15025 <td>USS <td>Q <td>Z <td>123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td></td></td></td></td> | USS <td>Q <td>Z <td>123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td></td></td></td> | Q <td>Z <td>123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td></td></td> | Z <td>123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td></td> | 123456789 <td>Q-ZP <td>87472 <td>23931.60</td> </td></td> | Q-ZP <td>87472 <td>23931.60</td> </td> | 87472 <td>23931.60</td> | 23931.60 |
| TOUC12 <td>WAREHOUSE</td> <td>TOTAL</td> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td>89470</td> <td>23931.60</td> | WAREHOUSE | TOTAL | | 1 | 1 | | | 89470 | 23931.60 |

[illegible]

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

S-DATES 12/31/85

SYNATRON / SONO

VALUE OF INVENTORY

INVZ06 PAGE 28

| PART# | DESCRIPTION | U/M | WHSE | 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 | | | | 274 | 127.98 |
| 100120 | TOTAL THIS PART | | | | | | 274 | 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 |

| PART# | DESCRIPTION | U/M | WHSE | QUSUE | REC'D | UNIT-COST | QTY | \$ VALUE |
|--------|---------------------------------|------|------|-------|----------|-----------|---------|-----------|
| 100118 | TALC MICROTALC NR 12-50 | LBS. | 3 | 2 | 12/31/85 | 6.16 | 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 | 0.04 | 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 | 0.05 | 12400 | 620.00 |
| 100121 | WAREHOUSE TOTAL | | | | | | 12400 * | 620.00* |
| 100121 | TOTAL THIS PART | | | | | | 12400 * | 620.00* |
| 100123 | TALC MF12-50 PEEZER | LBS. | 3 | 2 | 12/31/85 | | 0 | 0.00 |
| 100123 | WAREHOUSE TOTAL | | | | | | 0 * | 0.00* |
| 100210 | TOTAL THIS PART | | | | | | 48025 * | 13927.25* |
| 100221 | PESSIN L3-226-33 POLY PINEI ETL | LBS. | 3 | 2 | 12/31/85 | | 0 | 0.00 |
| 100221 | WAREHOUSE TOTAL | | | | | | 0 * | 0.00* |
| 100221 | TOTAL THIS PART | | | | | | 0 * | 0.00* |
| 100301 | WAREHOUSE TOTAL | | | | | | 257 * | 436.90* |
| 100301 | TOTAL THIS PART | | | | | | 257 * | 436.90* |
| 100302 | TOTAL THIS PART | | | | | | 12540 * | 11180.60* |
| 100401 | MAPOHMER 874 50-48 RED CREAM | LBS. | 3 | 2 | 12/31/85 | 1.31 | 9501 | 12445.00 |
| 100401 | WAREHOUSE TOTAL | | | | | | 9501 * | 12445.00* |
| 100401 | TOTAL THIS PART | | | | | | 9501 * | 12445.00* |
| 100409 | MAPOHMER CYCLOHEXANONE PASTE | LBS. | 3 | 2 | 12/31/85 | | 0 | 0.00 |
| 100409 | WAREHOUSE TOTAL | | | | | | 0 * | 0.00* |
| 100409 | TOTAL THIS PART | | | | | | 0 * | 0.00* |

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

ATLANTA

INV2046 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 43 2304.00

90082 WAREHOUSE TOTAL 43 2304.00

90082 TOTAL THIS PART 43 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 24-3 PAK SUPER GLUE-DUMP EACH 1 2 03/25/86 0.64 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 250-200 GRAY 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 25-400-6000-6000 | 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 2-000A | 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 60-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 6000-6000-6000 | 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 6000-6000-6000 | 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 50-1500 | 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 52-167 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 60-1500 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 60-2 | LBS. | 1 | 2 | 03/23/86 | 1.86 | 1350 | 2506.00 |
| 100215 | WAREHOUSE TOTAL | | 1 | | | | 1350 | 2506.00 |
| 100215 | TOTAL THIS PART | | | | | | 1350 | 2506.00 |

KUN 2/16/07 05/20/03 9 15:35

BY KAT RRM/BOND

ATLANTA

BUS DATE: 03/24/06

LIFO INVENTORY ANALYSIS

LF0002 PAGE 7

| STOCK# | DESCRIPTION | UNIT | PHYSICAL-QTY | COST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|--------------------------------|------|--------------|-----------|---------|-----------------|---------|
| 8904 | PLASTIC ALL-PURP | EACH | 7200 | 32 | 2304.00 | 1740 | 1247.20 |
| 8905 | WATERPROOFING CEM | EACH | 1272 | 48 | 581.76 | 4200 | 51.51 |
| 8906 | WATERPROOFING SEAL | EACH | 2904 | 32 | 929.28 | 10150 | 55.17 |
| 8910 | WATERPROOFING SEAL | EACH | 1272 | 44 | 558.48 | 10150 | 41.97 |
| 8914 | WATERPROOFING SEALER | EACH | 108 | 20 | 43.20 | 4240 | 2.59 |
| 8916 | LIQUID SOLIDER | EACH | 484 | 38 | 259.52 | 4220 | 15.04 |
| 8921 | ELK SILICONE RUBBER | EACH | 376 | 89 | 512.44 | 40200 | 13.24 |
| 8923 | WATERPROOFING BAND 2 IN | EACH | 2652 | 42 | 1113.84 | 40300 | 79.56 |
| 8951 | WATERPROOFING SLR 30Z | EACH | 1008 | 69 | 697.12 | 40710 | 71.56 |
| 8955 | WATERPROOFING INSTANT GLUE PEN | EACH | 2168 | 37 | 803.76 | 40710 | 46.09 |
| 9115 | SPERGLUE BONUS PAK | EACH | 10478 | 62 | 6704.44 | 4400 | 6704.44 |
| 90082 | ADHESIVE PEX-IT 029LY CENCR | EACH | 46 | 48.00 | 2304.00 | 4400 | 2304.00 |
| 91134 | 24-3 PAK SUPER GLUE DISPLAY | EACH | 1174 | 66 | 774.84 | 9180 | 1078.56 |
| 91187 | 120-3 PAK SUPER BLUE DUMP | EACH | 230 | 75.20 | 2618.60 | 1140000 | 3462.88 |
| 100105 | TALC NPA-200DOT | LBS. | 230 | 1.19 | 273.70 | 3500 | 53.50 |
| 100108 | TALC ALUMINATE | LBS. | 423 | 0.2 | 84.60 | 4030 | 158.82 |
| 100109 | TALC ASP-300 CLAY | LBS. | 590 | 17 | 10030 | 1700 | 68.30 |
| 100110 | VERTAL 95 TALC | LBS. | 8275 | 0.4 | 3310 | 4000 | 98.00 |
| 100111 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100112 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100113 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100114 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100115 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100116 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100117 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100118 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100119 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100120 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100121 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100122 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100123 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100124 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100125 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100126 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100127 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100128 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100129 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100130 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100131 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100132 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100133 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100134 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100135 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100136 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100137 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100138 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100139 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100140 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100141 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100142 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100143 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100144 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100145 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100146 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100147 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100148 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100149 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100150 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100151 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100152 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100153 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100154 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100155 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100156 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100157 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100158 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100159 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100160 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100161 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100162 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100163 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100164 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100165 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100166 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100167 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100168 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100169 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100170 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100171 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100172 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100173 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100174 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100175 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100176 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100177 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100178 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100179 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100180 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100181 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100182 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100183 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100184 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100185 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100186 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100187 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100188 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100189 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100190 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100191 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100192 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100193 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100194 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100195 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100196 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100197 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100198 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100199 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100200 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100201 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100202 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100203 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100204 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100205 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100206 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100207 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100208 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100209 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100210 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100211 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100212 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100213 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100214 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100215 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100216 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100217 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100218 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100219 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100220 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100221 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100222 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | 4000 | 98.00 |
| 100223 | VERTAL 15 TALC | LBS. | 2450 | 0.4 | 980.00 | | |

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

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

ANNHEIM

UN. DATE: 03/24/86

LIFC INVENTORY ANALYSIS

LZFOGZ 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 | 8487.68 | 0.0000 | | .00 |
| 0044 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 94 | | 4.15 | 389.40 | 6.0703 | | 552.72 |
| 0045 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 75 | | 4.15 | 311.25 | 4.2000 | | 31.50 |
| 0046 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1280 | | 6.40 | 8192.00 | 6.4000 | | 8192.00 |
| 0047 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 424 | | 3.45 | 1462.80 | 0.0000 | | .00 |
| 0048 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1 | | 79.80 | 79.80 | 111.6000 | | 111.60 |
| 0049 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2500 | | 0.08 | 200.00 | 0.0300 | | 75.00 |
| 0050 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 14000 | | 0.05 | 700.00 | 0.0000 | | .00 |
| 0051 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2700 | | 0.16 | 429.60 | 0.0000 | | .00 |
| 0052 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1886 | | 0.45 | 8487.68 | 4.4000 | | 8487.68 |
| 0053 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 6910 | | 0.26 | 1800.60 | 3.2000 | | 2177.60 |
| 0054 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 257 | | 1.70 | 436.90 | 1.0700 | | 274.99 |
| 0055 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 17000 | | 0.89 | 15100.00 | 0.5500 | | 9350.00 |
| 0056 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 5300 | | 1.51 | 7980.00 | 1.5800 | | 8361.00 |
| 0057 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 4000 | | 1.35 | 5400.00 | 1.0000 | | 4000.00 |
| 0058 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2500 | | 0.73 | 1825.00 | 0.6700 | | 1675.00 |
| 0059 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 70 | | 6.55 | 458.50 | 4.6500 | | 325.50 |
| 0060 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1690 | | 0.24 | 405.60 | 0.2700 | | 456.30 |
| 0061 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 609 | | 0.22 | 133.98 | 0.3300 | | 200.00 |
| 0062 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 73 | | 0.23 | 16.71 | 0.3200 | | 23.36 |
| 0063 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 178 | | 0.32 | 56.96 | 0.3400 | | 60.52 |
| 0064 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1745 | | 0.34 | 593.30 | 0.2700 | | 471.15 |
| 0065 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 127 | | 0.34 | 43.18 | 0.2500 | | 31.75 |
| 0066 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 675 | | 0.19 | 128.25 | 0.2500 | | 168.75 |
| 0067 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 411 | | 0.19 | 78.09 | 0.2500 | | 102.75 |
| 0068 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 544 | | 0.33 | 180.72 | 0.2600 | | 141.44 |
| 0069 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 137 | | 0.37 | 50.79 | 0.3500 | | 47.95 |
| 0070 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1210 | | 0.39 | 471.90 | 0.1750 | | 211.87 |
| 0071 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 610 | | 0.28 | 170.80 | 0.2500 | | 152.50 |
| 0072 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 4900 | | 0.27 | 1323.00 | 0.4100 | | 2008.00 |
| 0073 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 7035 | | 0.43 | 3025.65 | 0.2500 | | 1758.75 |
| 0074 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 125 | | 0.28 | 35.00 | 0.3200 | | 40.00 |
| 0075 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1200 | | 0.26 | 312.00 | 0.3010 | | 361.20 |
| 0076 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1900 | | 0.26 | 495.00 | 0.2500 | | 475.00 |
| 0077 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 533 | | 0.26 | 138.58 | 0.2600 | | 138.58 |
| 0078 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 700 | | 0.26 | 182.00 | 0.3170 | | 221.90 |
| 0079 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 1200 | | 0.26 | 312.00 | 0.2500 | | 300.00 |
| 0080 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 2325 | | 0.26 | 604.50 | 0.2500 | | 581.25 |
| 0081 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 480 | | 0.30 | 144.00 | 0.2800 | | 134.40 |
| 0082 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 745 | | 0.29 | 215.05 | 0.2200 | | 163.90 |
| 0083 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 654 | | 0.30 | 196.20 | 0.0000 | | .00 |
| 0084 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 272 | | 0.13 | 35.36 | 0.2500 | | 68.00 |
| 0085 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 346 | | 0.13 | 44.98 | 0.2200 | | 76.12 |
| 0086 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 286 | | 0.24 | 68.64 | 0.2700 | | 77.22 |
| 0087 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 210 | | 0.22 | 46.20 | 0.2600 | | 54.60 |
| 0088 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 125 | | 0.25 | 31.25 | 0.2600 | | 32.50 |
| 0089 | 6129 FIBRE HAIR BODY FILL, STD | EACH | 500 | | 0.00 | .00 | 0.4000 | | 200.00 |

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

OYKAYRON/BONDO

ATLANTA

STOCK # TICKET TICKET DESCRIPTION COUNT UOM VALUE
TICKET TOTALS BY STK #

PY0006

PAGE 107

| | | | | | |
|-------|--------|-------------------------------|----|------|--|
| 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 | |

| | | | | | |
|-------|--------|----------------------------|-------------|------|---------|
| | | | ** TOTAL ** | 13 | 624.00 |
| 91134 | 001508 | 24-3 PAX SUPER BLUE DISPLY | 109 | EACH | |
| | | | ** TOTAL ** | 109 | 1674.24 |

| | | | | | |
|--------|--------|---------------------------|-------------|------|--------|
| 91139 | 001062 | 120-3 PAX SUPER BLUE DUMP | 20 | EACH | |
| 91139 | 001129 | 120-3 PAX SUPER BLUE DUMP | 24 | EACH | |
| 91139 | 001594 | 120-3 PAX SUPER BLUE DUMP | 10 | EACH | |
| 91139 | 002175 | 120-3 PAX SUPER BLUE DUMP | 191 | LBS. | |
| 100103 | 004327 | TALC MPA-20001 | 191 | LBS. | |
| | | | ** TOTAL ** | 191 | 227.29 |

| | | | | | |
|--------|--------|--------------|-------------|-------|---------|
| 100108 | 004312 | TALC ATOMITE | 28 | LBS. | |
| 100108 | 004327 | TALC ATOMITE | 11630 | LBS. | |
| 100108 | 005409 | TALC ATOMITE | 1500 | LBS. | |
| 100108 | 005431 | TALC ATOMITE | 33 | LBS. | |
| | | | ** TOTAL ** | 13109 | 1179.81 |

| | | | | | |
|--------|--------|-------------------|-------------|------|-------|
| 100109 | 004335 | TALC ASP-200-CLAY | 350 | LBS. | |
| | | | ** TOTAL ** | 350 | 59.50 |

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

OY N A T I O N / B O N D O

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 | 005473 | 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 | 005471 | VERTAL-08 TALC BLEND (BAGS) | 1000 | LBS. | |
| ** TOTAL ** | | | 63450 | | 3819.00 |
| 100114 | 004502 | 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 | 004533 | 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 ** | | | 1500 | | 421.20 |
| 100122 | 004208 | TALC GRADE AE VENDOR (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 7965 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 | QTY | REC'D | UNIT-COST | QTY | VALUE |
|------------------------|----------------------------|------|------|-----|----------|-----------|------|---------|
| 8923 | 64C207 MUE/TYPE BAKO 3H | EACH | 1 | 2 | 12/11/86 | 0.43 | 1572 | 680.36 |
| 8923 WAREHOUSE TOTAL | | | | | | | | |
| 8923 | TOTAL THIS PART | | | | | | 1572 | 680.36 |
| 8923 WAREHOUSE TOTAL | | | | | | | | |
| 8991 | 64C207 CLR SILTONE SLR 302 | EACH | 1 | 2 | 12/11/86 | 0.89 | 812 | 544.68 |
| 8991 WAREHOUSE TOTAL | | | | | | | | |
| 8991 | TOTAL THIS PART | | | | | | 812 | 544.68 |
| 8991 WAREHOUSE TOTAL | | | | | | | | |
| 8999 | 64C233 INSTANT BLUE PEN | EACH | 1 | 2 | 12/11/86 | 0.37 | 924 | 341.88 |
| 8999 WAREHOUSE TOTAL | | | | | | | | |
| 8999 | TOTAL THIS PART | | | | | | 924 | 341.88 |
| 8999 WAREHOUSE TOTAL | | | | | | | | |
| 30748 | BUCKET 1/2 GAL 2.5% C-HDRM | EACH | 1 | | | | 85 | 1728.05 |
| 30748 WAREHOUSE TOTAL | | | | | | | | |
| 30748 | TOTAL THIS PART | | | | | | 85 | 1728.05 |
| 30748 WAREHOUSE TOTAL | | | | | | | | |
| 90032 | TOTAL THIS PART | | | | | | 13 | 624.00 |
| 90032 WAREHOUSE TOTAL | | | | | | | | |
| 91134 | TOTAL THIS PART | | | | | | 2616 | 3674.24 |
| 91134 WAREHOUSE TOTAL | | | | | | | | |
| 100105 | TALC ASP-2000Y | LES | 1 | 2 | 12/11/86 | 4.10 | 191 | 227.20 |
| 100105 WAREHOUSE TOTAL | | | | | | | | |
| 100105 | TOTAL THIS PART | | | | | | 191 | 227.20 |
| 100105 WAREHOUSE TOTAL | | | | | | | | |
| 100109 | TALC ASP-200 CLAY | LES | 1 | 2 | 12/11/86 | 0.17 | 330 | 59.50 |
| 100109 WAREHOUSE TOTAL | | | | | | | | |
| 100109 | TOTAL THIS PART | | | | | | 330 | 59.50 |
| 100109 WAREHOUSE TOTAL | | | | | | | | |

100105 TALC ASP-2000Y

100105 WAREHOUSE TOTAL

100105 TOTAL THIS PART

100109 TALC ASP-200 CLAY

100109 WAREHOUSE TOTAL

100109 TOTAL THIS PART

100109 WAREHOUSE TOTAL

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

BUS DATE: 12/31/96

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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 | 276 | 138.24 |
| 9134 | WAREHOUSE TOTAL | | | | | | 276 | 138.24 |
| 9134 | TOTAL THIS PART | | | | | | 276 | 138.24 |
| 100112 | VERVAL BR1ALC BEEND (BPS) | LES | 3 | 2 | 12/31/64 | 108.500 | 108.500 | 8688.00 |
| 100112 | WAREHOUSE TOTAL | | | | | | 108.500 | 8688.00 |
| 100112 | TOTAL THIS PART | | | | | | 108.500 | 8688.00 |
| 100112 | VERVAL BR1ALC BEEND (BPS) | LES | 3 | 2 | 12/31/64 | 108.500 | 108.500 | 8688.00 |
| 100112 | WAREHOUSE TOTAL | | | | | | 108.500 | 8688.00 |
| 100112 | TOTAL THIS PART | | | | | | 108.500 | 8688.00 |

UN DATE: 04/04/87 2 13.45
 US DATE: 12/31/86
 INVENTORY
 INVENTORY PAGE 33

| PART# | DESCRIPTION | U/M | WHSE | QTY | UNIT-COST | RECD | QTY | \$ VALUE |
|--------|----------------------------|-----|------|--------|-----------|----------|--------|----------|
| 100121 | YALC 7000 VINYLIDE (CAULK) | LB. | 1 | 144.00 | 0.05 | 12/31/86 | 144.00 | 8020.00 |
| 100121 | WAREHOUSE TOTAL | | | | | | 144.00 | 8020.00 |
| 100121 | TOTAL THIS PART | | | | | | 144.00 | 8020.00 |
| 100123 | YALC 7000 VINYLIDE (CAULK) | LB. | 3 | 7207 | 0.16 | 12/31/86 | 7207 | 1153.12 |
| 100123 | WAREHOUSE TOTAL | | | | | | 7207 | 1153.12 |
| 100123 | TOTAL THIS PART | | | | | | 7207 | 1153.12 |
| 100204 | RESIN 7945 KIT | LB. | 3 | 10000 | 0.45 | 12/31/86 | 10000 | 4500.00 |
| 100204 | WAREHOUSE TOTAL | | | | | | 10000 | 4500.00 |
| 100204 | TOTAL THIS PART | | | | | | 10000 | 4500.00 |
| 100207 | RESIN 7945 KIT | LB. | 3 | 24300 | 0.35 | 12/31/86 | 24300 | 8505.00 |
| 100207 | WAREHOUSE TOTAL | | | | | | 24300 | 8505.00 |
| 100207 | TOTAL THIS PART | | | | | | 24300 | 8505.00 |
| 100210 | RESIN 7945 KIT | LB. | 3 | 28300 | 0.35 | 12/31/86 | 28300 | 9905.00 |
| 100210 | WAREHOUSE TOTAL | | | | | | 28300 | 9905.00 |
| 100210 | TOTAL THIS PART | | | | | | 28300 | 9905.00 |
| 100223 | RESIN 7945 KIT | LB. | 3 | 0 | 0.00 | 12/31/86 | 0 | 0.00 |
| 100223 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 100223 | TOTAL THIS PART | | | | | | 0 | 0.00 |
| 100301 | 413X - 3R SUBSLES | LB. | 3 | 0 | 0.00 | 12/31/86 | 0 | 0.00 |
| 100301 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 100301 | TOTAL THIS PART | | | | | | 0 | 0.00 |
| 100302 | 413X - 3R SUBSLES | LB. | 3 | 20394 | 0.09 | 12/31/86 | 20394 | 1835.26 |
| 100302 | WAREHOUSE TOTAL | | | | | | 20394 | 1835.26 |
| 100302 | TOTAL THIS PART | | | | | | 20394 | 1835.26 |
| 100401 | 413X - 3R SUBSLES | LB. | 3 | 18394 | 0.09 | 12/31/86 | 18394 | 1655.26 |
| 100401 | WAREHOUSE TOTAL | | | | | | 18394 | 1655.26 |
| 100401 | TOTAL THIS PART | | | | | | 18394 | 1655.26 |
| 100402 | 413X - 3R SUBSLES | LB. | 3 | 0 | 0.00 | 12/31/86 | 0 | 0.00 |
| 100402 | WAREHOUSE TOTAL | | | | | | 0 | 0.00 |
| 100402 | 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 |
| | | | | | | | | | |

DATE: 02/06/86

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LIFE INVENTORY ANALYSIS

LEFT

Page 2

| TOUCH# | DESCRIPTION | UNIT | PHYSICAL-CY | CGST/UNIT | VALUE | 12-79-COST/UNIT | VALUE |
|--------|----------------------------------|------|-------------|-----------|----------|-----------------|----------|
| 508 | WHEEL JACKERS | EACH | 400 | 3.64 | 2772.00 | 1.6100 | 1724.00 |
| 821 | SANDPAPER 3 SHEETS 3X 11 | EACH | 2017 | 4.80 | 9681.60 | 3.5100 | 7079.62 |
| 832 | SANDPAPER 3 SHEETS 3X 10 1/2 | EACH | 1364 | 4.46 | 5996.04 | 3.1600 | 4505.76 |
| 833 | SANDPAPER 3 SHEETS 3X 11 1/2 | EACH | 1086 | 6.24 | 6759.20 | 3.1800 | 3674.40 |
| 534 | SANDPAPER 5 SHTS PK ASST 9X11 | EACH | 857 | 5.16 | 4422.12 | 3.1800 | 4439.26 |
| 835 | SANDPAPER 8 SHTS 4 1/2X3 1/2 | EACH | 2435 | 3.48 | 1232.80 | 3.4800 | 1232.80 |
| 836 | SANDPAPER 8 SHTS 4 1/2X3 1/2 | EACH | 2435 | 3.48 | 8632.80 | 3.1600 | 3140.40 |
| 837 | SANDPAPER 8 SHTS 4 1/2X3 1/2 | EACH | 2435 | 2.68 | 2825.12 | 2.6800 | 2825.12 |
| 838 | SANDPAPER 8 SHTS 4 1/2X3 1/2 | EACH | 2435 | 3.00 | 2142.00 | 3.1800 | 1939.14 |
| 839 | SANDPAPER 8 SHTS 4 1/2X3 1/2 | EACH | 2435 | 3.12 | 3142.52 | 3.1800 | 2388.32 |
| 840 | SANDING DISC 5" S EA SH-PINE | EACH | 1869 | 3.12 | 3591.28 | 2.7800 | 3193.82 |
| 841 | ENERGY CLOTH 3 EA SH-COARSE 1X11 | EACH | 7.80 | 7.80 | 3437.40 | 3.5400 | 5384.24 |
| 842 | ENERGY CLOTH 3EA SH-MEDIUM 1X11 | EACH | 793 | 7.60 | 6185.40 | 7.0200 | 5565.86 |
| 543 | EMERY CLOTH 3EA SH-MEDIUM 1X11 | EACH | 793 | 7.60 | 3437.40 | 3.5400 | 5384.24 |
| 901 | EMERY CLOTH 3EA SH-MEDIUM 1X11 | EACH | 793 | 7.60 | 16742.80 | 1.8500 | 9387.11 |
| 902 | EMERY CLOTH 3EA SH-MEDIUM 1X11 | EACH | 793 | 7.60 | 1124.10 | 1.8500 | 628.17 |
| 903 | WHITE PLASTIC RUBBER | EACH | 3773 | 2.88 | 16628.24 | 1.8450 | 10651.18 |
| 904 | WEATHERSTRIP & TAIL PIPE SEALER | EACH | 963 | 1.92 | 1848.96 | 1.3300 | 1280.79 |
| 905 | WEATHERSTRIP & TAIL PIPE SEALER | EACH | 963 | 1.92 | 32859.80 | 2.4300 | 30938.05 |
| 906 | WEATHERSTRIP & TAIL PIPE SEALER | EACH | 963 | 1.92 | 7834.88 | 2.3500 | 5864.16 |
| 907 | WEATHERSTRIP & TAIL PIPE SEALER | EACH | 963 | 1.92 | 3038.40 | 2.4200 | 2688.40 |
| 908 | WEATHERSTRIP & TAIL PIPE SEALER | EACH | 963 | 1.92 | 3338.24 | 3.8700 | 6024.49 |
| 911 | FOUR GLUE | EACH | 1547 | 1.24 | 2211.00 | 1.1830 | 1846.37 |
| 912 | LIQUID HARDENER | EACH | 1675 | 1.32 | 7635.00 | 1.3800 | 7024.20 |
| 913 | RED CREAM PRIMER 3/4 OZ. | EACH | 3090 | 1.30 | 7635.00 | 1.3800 | 7024.20 |
| 914 | WINDSHIELD SEALER | EACH | 215 | 2.40 | 3714.00 | 1.6950 | 364.42 |
| 915 | WINDSHIELD SEALER | EACH | 552 | 1.92 | 1059.64 | 1.4250 | 185.60 |
| 916 | LIQUID GLUE | EACH | 589 | 2.38 | 885.92 | 1.6150 | 628.23 |
| 917 | CONTACT CEMENT | EACH | 734 | 3.58 | 1299.34 | 1.3200 | 986.24 |
| 920 | SILICONE GASKET MAKER 3 OZ | EACH | 134 | 3.40 | 993.60 | 3.1250 | 943.00 |
| 923 | MUFFLER & TAILPIPE BAND 2" | EACH | 378 | 2.52 | 954.56 | 2.1850 | 825.93 |
| 925 | RED THERMO HARDENER 2 1/2 OZ | EACH | 500 | 3.18 | 1590.00 | 2.4300 | 1470.00 |
| 929 | BOAT REPAIR GREEN | EACH | 6477 | 1.36 | 10104.12 | 1.3400 | 8479.18 |
| 931 | GASSET MAKER 1 1/2 OZ | EACH | 789 | 1.86 | 1484.54 | 1.6450 | 1307.90 |
| 932 | INSTANT SCRATCH REPAIR | EACH | 3305 | 1.80 | 9549.00 | 1.6950 | 8991.92 |
| 933 | CLEAR VINYL REPAIR TAPE | EACH | 2032 | 1.08 | 6246.00 | 2.47950 | 5819.19 |
| 934 | VINYL GLUE | EACH | 1249 | 2.40 | 3025.60 | 1.7550 | 2214.40 |
| 937 | GLAZING & SEAL PUTTY 3 OZ | EACH | 2585 | 1.80 | 8293.00 | 1.3200 | 6969.20 |
| 938 | GLAZING & SEAL PUTTY 3 OZ | EACH | 2585 | 1.92 | 2707.20 | 1.8250 | 2452.23 |
| 946 | DUST MASKS AT REH CARD | EACH | 1404 | 3.48 | 5588.88 | 3.7200 | 5926.32 |
| 949 | SANDING KIT | EACH | 3230 | 3.70 | 7011.00 | 4.2100 | 3178.30 |
| 951 | BRASSING PAD KIT | EACH | 447 | 11.44 | 5142.62 | 3.7100 | 1658.37 |
| 953 | CENT PULLER CONSUMER | EACH | 3479 | 3.76 | 13906.42 | 5.0300 | 18925.37 |
| 960 | CONTACT CEMENT 3 OZ BOTTLE | EACH | 835 | 4.32 | 3607.20 | 2.4700 | 2312.95 |
| 960 | HOUSEHOLD CEMENT | EACH | 1656 | 2.40 | 17700.40 | 1.7700 | 9937.12 |
| 990 | 'CLEAR' SILICONE SEALER 1.5 OZ | EACH | 1294 | 3.12 | 4043.52 | 3.1150 | 4555.44 |
| 994 | WINDSHIELD WINDOW & TRUNK LIN | EACH | 234 | 2.94 | 846.72 | 2.1150 | 781.92 |
| 999 | SUPER GLUE 1/2 OZ DISSENGER TIP | EACH | 1686 | 2.44 | 2122.64 | 3.3000 | 9551.50 |

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DATE: 02/03/86 TICKET TOTALS BY STK # PH0006 PAGE 57

| STOCK # | TICKET | TICKET DESCRIPTION | COUNT | UOP | VALUE |
|---------|--------|-----------------------------|-------|------|---------|
| 6024 | 003767 | 6374 FIBRE SPARE FILLER GAL | 13 | EACH | |
| | | TOTAL | 59 | | 1213.04 |

| | | | | | |
|------|--------|------------------------|---|------|-------|
| 6032 | 003797 | 6379 PAY DAY FILLER ST | 3 | EACH | |
| | | TOTAL | 3 | | 19.44 |

| | | | | | |
|------|--------|--------------------------|----|------|-------|
| 6041 | 004927 | 6372S FIBRE FILLER SCOOP | 45 | EACH | |
| | | TOTAL | 45 | | 25.52 |

| | | | | | |
|------|--------|----------------------------|-----|------|-------|
| 6041 | 005246 | 6372S PLASTIC FILLER SCOOP | 103 | EACH | |
| | | TOTAL | 103 | | 25.52 |

| | | | | | |
|------|--------|--------------------------|----|------|-------|
| 6041 | 005354 | 6372S FIBRE FILLER SCOOP | 21 | EACH | |
| | | TOTAL | 21 | | 25.52 |

| | | | | | |
|------|--------|--------------------------|----|------|-------|
| 6041 | 005260 | 6372S FIBRE FILLER SCOOP | 15 | EACH | |
| | | TOTAL | 15 | | 25.52 |

| | | | | | |
|------|--------|----------------------------|----|------|-------|
| 6041 | 005781 | 6372S PLASTIC FILLER SCOOP | 15 | EACH | |
| | | TOTAL | 15 | | 25.52 |

| | | | | | |
|------|--------|----------------------------|-----|------|---------|
| 6042 | 005781 | 6372S PLASTIC FILLER SCOOP | 249 | EACH | 2014.90 |
| | | TOTAL | 249 | | 2014.90 |

| | | | | | |
|------|--------|-------------------------|-----|------|---------|
| 6044 | 005744 | 6369 FIBRE FILLER SCOOP | 125 | EACH | |
| | | TOTAL | 125 | | 2456.80 |

| | | | | | |
|------|--------|--------------------------|----|------|-------|
| 6045 | 004930 | 6372S FIBRE FILLER SCOOP | 11 | EACH | |
| | | TOTAL | 11 | | 19.32 |

| | | | | | |
|------|--------|--------------------------|----|------|-------|
| 6045 | 005051 | 6372S FIBRE FILLER SCOOP | 90 | EACH | |
| | | TOTAL | 90 | | 19.32 |

| | | | | | |
|--------|--------|---------------------------|------|-----|--------|
| 100112 | 004306 | VERTICAL DB FILLER (3485) | 2500 | LBS | |
| | | TOTAL | 2500 | | 207.00 |

| | | | | | |
|--------|--------|---------------------------|------|-----|--------|
| 100112 | 004313 | VERTICAL DB FILLER (3485) | 2500 | LBS | |
| | | TOTAL | 2500 | | 207.00 |

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PAGE 37

PHY006

TICKET TOTALS BY STX #

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

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

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

| STX # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|--------------------|-------|------|---------|
| 100110 | 003600 | VERTAL 95 TALC | 23000 | LBS. | |
| ** TOTAL ** | | | | | 4731.00 |

| STX # | TICKET | TICKET DESCRIPTION | COUNT | UOM | VALUE |
|-------------|--------|--------------------|-------|------|---------|
| 100110 | 003602 | VERTAL 95 TALC | 23000 | LBS. | |
| ** TOTAL ** | | | | | 4731.00 |

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

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

| TICKET TOTALS BY STA # | | | | | PHY006 PAGE 38 | |
|------------------------|--------|-----------------------------|--------|------|----------------|--|
| TICKET # | 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 | 003520 | RESIN POLY MF15038 USS | 130 | LBS. | | |
| 100212 | 003531 | RESIN POLY MF15038 USS | 1370 | LBS. | | |
| 100212 | 003532 | RESIN POLY MF15038 USS | 1584 | 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 | |