

Inventory Margins

Item Number	Item Description	Base U of ...	Qty On Hand	Qty Allocated	Last Receipt Date	Last Receipt Cost	Last Sale Date	Last Sale Price	Last Sale Margin %
100XLG	Green Phone	Each	56.00	41.00	04/12/2007	\$28.46	04/12/2007	\$100.00	71.54%
128 SDRAM	128 meg SDRAM	Each	52,963.00	3,859.00	12/15/2007	\$30.00	12/15/2007	\$135.20	77.81%
24X IDE	24x CD-ROM	Each	1,509.00	1,011.00	05/22/2007	\$30.00	05/23/2007	\$45.00	33.33%
256 SDRAM	256 meg SDRAM	Each	17.00	4.00	04/25/2007	\$275.00	04/25/2007	\$500.00	45.00%
32 SDRAM	32 meg SDRAM	Each	9.00	3.00	06/15/2005	\$40.50	05/23/2007	\$59.95	32.44%
32X IDE	32x CD-ROM	Each	36.00	12.00	05/22/2007	\$49.50	04/12/2007	\$49.95	0.90%
333PROC	333 Processor	Each	31.00	18.00	05/22/2007	\$215.50	06/30/2006	\$6,000.00	96.40%
4.5HD	4.5 gig Hard Drive	Each	14.00	4.00	04/05/2007	\$184.50	05/23/2007	\$189.95	2.86%
400PROC	400 Processor	Each	11.00	23.00	06/15/2005	\$393.30		\$0.00	0.00%
40X IDE	40x CD-ROM	Each	9.00	7.00	06/15/2005	\$39.60	05/23/2007	\$53.25	25.63%
450PROC	450 Processor	Each	10.00	2.00	06/15/2005	\$566.10		\$0.00	0.00%
500PROC	500 Processor	Each	9.00	3.00	06/15/2005	\$702.00	05/23/2007	\$949.95	26.10%
6.5HD	6.5 gig Hard Drive	Each	9.00	4.00	06/15/2005	\$224.10	05/23/2007	\$294.95	24.02%
64 SDRAM	64 meg SDRAM	Each	5.00	3.00	06/15/2005	\$80.10	05/23/2007	\$99.95	19.85%
8.4HD	8.4 gig Hard Drive	Each	9.00	2.00	06/15/2005	\$292.50	04/21/2007	\$335.95	12.93%
A100	Audio System	Each	9.00	5.00	06/15/2005	\$36.00	05/23/2007	\$44.95	19.91%
ACCS-CRD-12...	Phone Cord - 12' White	Each	601.00	2.00	04/12/2007	\$1.00	04/13/2007	\$9.95	89.94%
ACCS-CRD-25BK	Phone Cord - 25' Black	Each	103.00	9.00	02/17/2007	\$5.98	04/12/2007	\$19.95	70.02%
ACCS-HDS-1EAR	Headset-Single Ear	Each	46.00	9.00	02/17/2007	\$38.59	04/12/2007	\$79.95	51.73%
ACCS-HDS-2EAR	Headset - Dual Ear	Each	126.00	3.00	02/22/2007	\$41.98	04/12/2007	\$89.95	53.32%
ANSW-ATT-1000	Attractive Answering System 1000	Each	2.00	2.00	01/15/2004	\$59.29	04/12/2007	\$119.95	50.57%
ANSW-PAN-2460	Panache KX-T2460 answer	Each	38.00	6.00	03/24/2004	\$73.25	01/06/2007	\$159.95	54.20%
AVG	Average	Each	340.00	0.00	04/12/2007	\$6.82	04/12/2007	\$10.00	31.80%
BA100G	Base Assembly	Each	8.00	4.00	06/15/2005	\$14.14	04/15/2007	\$29.95	52.78%
BELL100	Phone Bellissimo	Each	7.00	4.00	06/15/2005	\$2.00	04/15/2007	\$9.95	79.89%
BK MOUSE	Black Mouse	Each	10.00	3.00	06/15/2005	\$9.00		\$0.00	0.00%
BOT100G	Handset Bottom	Each	298.00	9.00	05/22/2007	\$1.20	04/15/2007	\$9.95	87.93%
CAP100	Capacitor	Each	10.00	2.00	06/15/2005	\$0.02		\$0.00	0.00%
CB100	Circuit Board	Each	10.00	3.00	06/15/2005	\$1.50		\$0.00	0.00%
CBA100	Circuit Board Assembly	Each	9.00	4.00	06/15/2005	\$14.14	04/21/2007	\$29.95	52.78%
COMPBOOK	Computers Explained	Each	10.00	2.00	06/15/2005	\$6.75		\$0.00	0.00%
CORDG	Green Cord	Each	9.00	6.00	06/15/2005	\$0.67	04/21/2007	\$4.95	86.46%
COV100G	Green Cover	Each	5.00	2.00	06/15/2005	\$1.00	04/15/2007	\$9.95	89.94%
FAXX-SLK-2100	Sleek UX-2100 fax	Each	5.00	2.00	02/26/2007	\$899.00	04/12/2007	\$1,759.95	48.91%
FIFOPERIODIC	Fifo periodic	Each	275.00	0.00	04/12/2007	\$4.00	04/21/2007	\$10.00	60.00%
FTRUB	Rubber Feet	Each	10.00	6.00	06/15/2005	\$0.01		\$0.00	0.00%
HA100G	Green Hand Assembly	Each	10.00	2.00	06/15/2005	\$11.65		\$0.00	0.00%
HDWR-ACC-0100	Acclaimed Call Center System 100	Each	2.00	1.00	02/09/2007	\$35,000.00	04/12/2007	\$70,009.95	50.00%
HDWR-CIM-0001	Control interface/Memory	Each	20.00	1.00	03/01/2004	\$3,290.55	04/12/2007	\$6,589.95	50.06%