

P/O #: 14 Control #: 2 Vendor #: 7

| Qty | Rec | PO | Price | Exch | Rate | \$ Price | Unit | Disc | Net \$ | Comm % | Comm/ Unit | Duty % | Duty/ Unit | S&H Chg | Brokerg Fee | Other | Total | Unt | Cost/Unt | New Cost | |
|------|-----|----|--------|-----------|------|----------|------|-------|--------|--------|---------------|--------|---------------|---------|----------------|-------|-------|-----|----------|----------|--|
| IT8M | | | | | | | | | | | | | | | | | | | | | |
| | 25 | | .0000 | 1.0000000 | | .0000 | | .0000 | .0000 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2 | .00 | .0000 | |
| SK4 | | | | | | | | | | | | | | | | | | | | | |
| | 2 | | 1.5000 | 1.0000000 | | 1.5000 | | .0000 | 1.5000 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2 | .00 | 1.5000 | |

** END OF REPORT **