UNITED STATES BANKRUPTCY COURT, Southern District of New York

PROOF OF CLAIM

Name of Debtor Allegiance Telecom

Case Number 03-13057-rdd

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

REC'D JUN 16 2003

FILED
U.S.B.C. SOUTHERN DISTRICT OF NEW YORK
ALLEGIANCE TELECOM, INC
03-13057 (RRD)
6

Name of Creditor *(The person or other entity to whom the debtor owes money or property)*

Corporate Express, Inc

Name and Address Where Notices Should be Sent

c/o Jeff Binnie
10225 Westmoor Dr Suite 205
Westminster, CO 80021-2570

Telephone Number **303-209-4963**

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

13081530

Check here if this claim
☐ Replaces
☐ Amends
A previously filed claim, dated _____

1 BASIS FOR CLAIM
☐ **Goods Sold**
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (Describe briefly)

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your social security number _____ - _____ - _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED
From 3/31/03 – 4/30/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED **$ 12,129 94**
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM
☐ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $_____

Amount of arrearage and other charges at time case filed included in secured claim, if any
$_____

6 UNSECURED PRIORITY CLAIM
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $_____
Specify the priority of the claim
☐ Wages, salaries, or commissions (up to $4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan – 11 U S C § 507(a)(4)
☐ Up to $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family or household use – 11 U S C § 507(a)(6)
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child – 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units – 11 U S C § 507(a)(8)
☐ Other – Specify applicable paragraph of 11 U S C § 507(a)(_____)
**Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous, attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim

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RECEIVED
MAY 29 2003
CLAIMS PROCESSING CENTER
USBC SDNY 1

DATE
5/28/03

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Cindy Miner Cindy Miner/Supervisor

Allegiance Claim
00120

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both 18 U S C §§ 152 and 3571

Corporate Express
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BILLING INQUIRIES
(800) 411-4750
PRODUCT/SHIPMENT
(817) 530-2300

INVOICE

Closing Date 03/31/03

Customer Number 13081530
Page 1 of 24

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS TX 75231

ACCOUNT BALANCE

Period Charges	$	5,156 77
Period Taxes	$	344 97
Period Invoice Amount	$	5,501 74
Period Pay/Credits	$	- 8,351 31
Unapplied Payments	$	0 00
Prior Period Amount	$	8,111 48
Balance Due	**$**	**13,613 22**

PAYMENTS / CREDITS MADE

Date	Check Number	Payment Amount
03/06/03	44-WASH-CH	$ - 633 68
03/17/03	10001699	$ 8,984 99
Total		**$ 8,351 31**

ACCOUNT AGING

Unapplied Payments	$	0 00
Current	$	5,501 74
Past Due		
1 - 30 Days	$	8,111 48
31 - 60 Days	$	0 00
61 - 90 Days	$	0 00
91 - 120 Days	$	0 00
121+ Days	$	0 00

OPEN INVOICE ACTIVITY SUMMARY

Date	Invoice Number	Invoice Amount	Open Amount	Payment/Credit	Balance
12/31/02	39309248	$ 633 68	$ - 633 68	$ - 633 68	$ 0 00
01/31/03	40318075	$ 8,984 99	$ 8,984 99	$ 8,984 99	$ 0 00
02/28/03	41164034	$ 8,111 48	$ 8,111 48	$ 0 00	$ 8,111 48
03/31/03	41987598	$ 5,501 74	$ 5,501 74	$ 0 00	$ 5,501 74
	Unapplied Payments			$ 0 00	$ 0 00
	Total	**$ 23,231 89**	**$ 21,964 53**	**$ 8,351 31**	**$ 13,613 22**

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REMITTANCE

Closing Date 03/31/03

Customer Number 13081530

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS TX 75231

Please attach and enclose this remittance with your payment to ensure proper processing
If remittance is not for full amount of balance due, please attach list of orders paid for clarification

REMIT TO

CORPORATE EXPRESS INC
P O BOX 71217
CHICAGO IL 606941217

BALANCE DUE

Payable Upon Receipt $ 13,613 22

Amount Enclosed

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INVOICE SUMMARY

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE SUMMARY DURING BILLING PERIOD

	Sold Amount	Other Amount	Freight Amount	Sales Tax Amount	Balance
Totals for ORDER BY Adana Becker	$ 61 70	$ 0 00	$ 0 00	$ 3 82	$ 65 52
Totals for ORDER BY CHARNEL JULMICE	$ 296 23	$ 0 00	$ 0 00	$ 17 77	$ 314 00
Totals for ORDER BY Dawn Webb	$ 459 09	$ 0 00	$ 0 00	$ 22 96	$ 482 05
Totals for ORDER BY Diane Clark	$ 669 73	$ 0 00	$ 0 00	$ 33 49	$ 703 22
Totals for ORDER BY Jill Lloyd	$ 67 04	$ 0 00	$ 0 00	$ 5 44	$ 72 48
Totals for ORDER BY Joe Pangelinan	$ 98 12	$ 0 00	$ 0 00	$ 8 10	$ 106 22
Totals for ORDER BY Karim Rios	$ 54 78	$ 0 00	$ 0 00	$ 2 47	$ 57 25
Totals for ORDER BY Lana Jannone	$ 552 03	$ 0 00	$ 0 00	$ 38 64	$ 590 67
Totals for ORDER BY Linda Hollerich	$ 510 20	$ 0 00	$ 12 28	$ 41 64	$ 564 12
Totals for ORDER BY Michele Cataudo	$ 604 11	$ 0 00	$ 0 00	$ 36 25	$ 640 36
Totals for ORDER BY Paige Jouett	$ 94 24	$ 0 00	$ 0 00	$ 7 79	$ 102 03
Totals for ORDER BY Richard McDonagh	$ 151 27	$ 0 00	$ 0 00	$ 9 11	$ 160 38
Totals for ORDER BY Rosie DUarte	$ 797 93	$ 0 00	$ 0 00	$ 65 85	$ 863 78
Totals for ORDER BY Shelley Cennimo	$ 145 16	$ 0 00	$ 0 00	$ 8 70	$ 153 86
Totals for ORDER BY Small System Sales	$ 102 63	$ 0 00	$ 0 00	$ 4 62	$ 107 25
Totals for ORDER BY Stacy Sullivan	$ 101 04	$ 0 00	$ 0 00	$ 8 89	$ 109 93
Totals for ORDER BY Tammy McQuarrie	$ 129 56	$ 0 00	$ 0 00	$ 10 49	$ 140 05
Totals for ORDER BY Tesha Gary	$ 175 92	$ 0 00	$ 0 00	$ 14 52	$ 190 44
Totals for ORDER BY latoya craig	$ 73 71	$ 0 00	$ 0 00	$ 4 42	$ 78 13
Total For All Current Shipments	$ 5,144 49	$ 0 00	$ 12 28	$ 344 97	$ 5 501 74

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/27/03	**65584461-001**	20	20	1	HEWHPC8511 / PPR CPY LTR WE	2 82	RM	56 40
Order Contact Adana Becker		2	2	2	VER87326 / DISK 3 5" DSHD IBM FRMT	2 65	BX	5 30
Phone (303)462-8384								
Ticket Number 47792711								
Order Type Sale								
ORDER BY Adana Becker								
BRANCH 8411261-8488~8411261-8488								
BUS UNIT 8411261								

								Sold Amount	$ 61 70
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 3 82		Total Charge	$ 3 82
								Balance	$ 65 52

Total for ORDER BY Adana Becker								Sold Amount	$ 61 70
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 3 82		Total Charge	$ 3 82
								Balance	$ 65 52

03/12/03	**64666728-001**	1	1	1	EXP8511 / PPR CPY 20# 84B LTR WE	2 44	RM	2 44
Order Contact Charmel Julmice		2	2	3	SEL10601 / WRAP BBL 10 X12" RL	3 39	RL	6 78
Phone (954)571-1607								
Ticket Number 46890333		2	2	4	SEL88655 / WRAP BBL 12'X175 1/CT	15 68	CT	31 36
Order Type Sale								
ORDER BY CHARNEL JULMICE		5	5	5	EXP92000 / KNIFE PLAS RETR	3 53	EA	17 65
BRANCH 8400035-8401~8400035-8401								
BUS UNIT								

								Sold Amount	$ 58 23
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 3 49		Total Charge	$ 3 49
								Balance	$ 61 72

03/13/03	**64666728 002**	10	10	2	FEL07430 / BOX SHPG 15X12X10 25CT	47 60	CT	476 00
Order Contact Charmel Julmice								
Phone (954)571-1607								
Ticket Number 46890333								
Order Type Sale								
ORDER BY CHARNEL JULMICE								
BRANCH 8400035-8401~8400035-8401								
BUS UNIT								

								Sold Amount	$ 476 00
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 28 56		Total Charge	$ 28 56
								Balance	$ 504 56

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/17/03	**64666728-003**	10	-5	2	FEL07430 / BOX SHPG 15X12X10 25CT	47 60	CT	-238 00
Order Contact								
Charmel Julmice								
Phone (954)571-1607								
Ticket Number 46890333								
Order Type Return								
ORDER BY CHARNEL JULMICE								
BRANCH 8400035-8401~8400035 84 01								
BUS UNIT								

								Sold Amount	$	**-238 00**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **-14 28**	Total Charge	$	**-14 28**
								Balance	$	**-252 28**

Total for ORDER BY CHARNEL JULMICE								Sold Amount	$	**296 23**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **17 77**	Total Charge	$	**17 77**
								Balance	$	**314 00**

03/19/03	**65111565 001**	1	1	2	EXP61429 / PAD LGL RL PERF 5X8 CY	3 57	DZ	3 57
Order Contact								
Dawn Webb		1	1	3	EXP11429 / PAD LGL RL PERF LTR CY	9 93	DZ	9 93
Phone (678)290-1702								
Ticket Number 47339677		1	1	4	SOF101 / PHONE REST SOFTALK BK	9 32	EA	9 32
Order Type Sale								
ORDER BY Dawn Webb		1	1	5	STD319 / MRKR,LUMOCLR CORRECTION	1 37	EA	1 37
BRANCH 8401632 843~8401632-843								
BUS UNIT 8401632								

								Sold Amount	$	**24 19**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **1 21**	Total Charge	$	**1 21**
								Balance	$	**25 40**

03/21/03	**65111565-002**	1	1	1	CAN4608A003 / PRINT CTRG BJC6000 BK	35 53	EA	35 53
Order Contact								
Dawn Webb								
Phone (678)290-1702								
Ticket Number 47339677								
Order Type Sale								
ORDER BY Dawn Webb								
BRANCH 8401632-843~8401632-843								
BUS UNIT 8401632								

								Sold Amount	$	**35 53**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **1 78**	Total Charge	$	**1 78**
								Balance	$	**37 31**

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 5 of 24

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/31/03	**65851035-001**	3	3	1	IMN44766 / DISK 3 5 DSHD FRMT	3 68	BX	11 04
Order Contact								
Dawn Webb		1	1	2	IMN41177 / CDR 80MIN 700MB 24X	19 53	PK	19 53
Phone	(678)290-1702							
Ticket Number	48019829	2	2	3	VER93804 / CD CASE JEWEL 5CLR 10PK	4 41	PK	8 82
Order Type	Sale							
ORDER BY	Dawn Webb	5	5	4	SEL21484 / MAILER PAD SS 6X10	0 50	EA	2 50
BRANCH								
8401632-843~8401632-843		5	5	5	SEL21486 / MAILER PAD SS 8 5X12	0 67	EA	3 35
BUS UNIT	8401632							
		1	1	6	QUA64112 / MAILER DISK 6X5 7/8	5 27	PK	5 27
		1	1	7	AVE08692 / LBL INKJT CD/DVD 2UP 20SH	14 97	PK	14 97

								Sold Amount	$ 65 48
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 3 27		Total Charge	$ 3 27
								Balance	$ 68 75

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/04/03	**64022813-001**	2	2	1	IMN41400 / CD-R 40X GD 50/SPNDL/PK	46 67	PK	93 34
Order Contact								
Dawn Webb		3	3	2	VER93804 / CD CASE JEWEL 5CLR 10PK	4 41	PK	13 23
Phone	(678)290 1702							
Ticket Number	46322668	12	12	3	BICSCWB11BK / PEN BLPT WIDEBDY BK	1 06	EA	12 72
Order Type	Sale							
ORDER BY	Dawn Webb	1	1	4	BICVLG11BLU / PEN VELOCITY RET BE	1 16	EA	1 16
BRANCH								
8401632-843~8401632-843								
BUS UNIT								

								Sold Amount	$ 120 45
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 6 02		Total Charge	$ 6 02
								Balance	$ 126 47

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/06/03	**64255295-001**	2	2	1	ESS91331 / TAPE EMBS 1/2 PLAS WE	5 62	EA	11 24
Order Contact								
Dawn Webb		1	1	2	SAN37074 / MRKR SHARPIE ULTRAFN 4ST	4 12	ST	4 12
Phone	(678)290-1702							
Ticket Number	46486866	1	1	3	FEL98030 / CASE BUMPER F/PALM PILOT	36 90	EA	36 90
Order Type	Sale							
ORDER BY	Dawn Webb	3	3	4	MMM656AU / PAD POSTIT 2X3 UAST 12PK	13 42	PK	40 26
BRANCH								
8401632 843~8401632-843		30	30	6	EXP851192 / PPR CPY 20# 92B LTR WE	2 79	RM	83 70
BUS UNIT								

								Sold Amount	$ 176 22
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 8 81		Total Charge	$ 8 81
								Balance	$ 185 03

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/17/03	**64255295-003**	12	12	5	BICSCWB11BE / PEN BLPT WIDEBDY BE	1 06	EA	12 72
Order Contact								
Dawn Webb								
Phone (678)290-1702								
Ticket Number 46486866								
Order Type Sale								
ORDER BY Dawn Webb								
BRANCH								
8401632-843~8401632-843								
BUS UNIT								

								Sold Amount	$	12 72
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 0 64	Total Charge	$	0 64
								Balance	$	13 36

03/13/03	**64770823 001**	2	2	1	SMDR117A / FILE EXP A-Z 21PKT LTR	12 25	EA	24 50
Order Contact								
Dawn Webb								
Phone (678)290-1702								
Ticket Number 47034597								
Order Type Sale								
ORDER BY Dawn Webb								
BRANCH								
8401632-843~8401632-843								
BUS UNIT								

								Sold Amount	$	24 50
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 1 23	Total Charge	$	1 23
								Balance	$	25 73

Total for ORDER BY Dawn Webb								Sold Amount	$	459 09
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 22 96	Total Charge	$	22 96
								Balance	$	482 05

03/25/03	**65460678-001**	12	12	1	WLJ90801 / INDEX MULTIDEX BKWE 8TB	3 11	ST	37 32
Order Contact								
Diane Clark		3	3	2	HEW51645A / PRINT CTRG F/1600C BK EA	31 80	EA	95 40
Phone (781)830-2932								
Ticket Number 46986302		2	2	3	HEWC6578DN / PRINT CTRG DJ970 TRICLR	34 79	EA	69 58
Order Type Sale								
ORDER BY Diane Clark		12	12	4	WLJ90501 / INDEX MULTIDEX 5TB BKWE	2 09	ST	25 08
BRANCH								
8404261-842~8404261-842		30	30	5	EXP8511 / PPR CPY 20# 84B LTR WE	2 44	RM	73 20
BUS UNIT 8404261								
		10	10	6	EXP8511P / PPR CPY 20# 84B LTR 3HP	1 75	RM	17 50
		1	1	7	CAN0899A003 / PRINT CTRG BJC4000 CLR	46 79	EA	46 79
		24	24	8	MMM37502CL / TAPE SEAL 2 X60YD CL	0 83	RL	19 92
		8	8	9	HAM102467 / PPR CPY 28# LTR WE 5C	11 02	RM	88 16

								Sold Amount	$	472 95
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 23 65	Total Charge	$	23 65
								Balance	$	496 60

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/10/03	**64447157-001**	36	36	1	MMM37502CL / TAPE SEAL 2"X60YD CL	0 83	RL	29 88
Order Contact								
Diane Clark		12	12	2	WLJ36234W / BNDR VU 3RG LTR 1 5 WE	3 98	EA	47 76
Phone	(781)830-2932							
Ticket Number	46712084	6	6	3	EXP90002 / BNDR CLIP 1 LG	0 54	DZ	3 24
Order Type	Sale	6	6	4	EXP90000 / BNDR CLIP 3/8' SM	0 07	DZ	0 42
ORDER BY Diane Clark								
BRANCH		12	12	5	WLJ90501 / INDEX MULTIDEX 5TB BKWE	2 09	ST	25 08
8404261-842~8404261-842								
BUS UNIT		20	20	6	IMN41181 / CDR 700MOB/80MIN 40X	0 98	EA	19 60
		1	1	7	AVEPV119ED / PROT SHT ECON CL 1C	11 76	BX	11 76
		12	12	8	AVESC1105WE / BNDR VU 3RG LTR 5" WE	2 22	EA	26 64
		12	12	9	AVE23079 / INDEX BNDR LTR AST 8TB	2 70	ST	32 40

								Sold Amount	$	**196 78**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **9 84**	Total Charge	$	**9 84**
								Balance	$	**206 62**

Total for ORDER BY Diane Clark								Sold Amount	$	**669 73**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **33 49**	Total Charge	$	**33 49**
								Balance	$	**703 22**

03/26/03	**65583273-001**	1	1	1	TOP63960 / PAD LGL RL PERF LTR WE	39 39	DZ	39 39
Order Contact								
Jill Lloyd								
Phone	(602)454-6880							
Ticket Number	47763007							
Order Type	Sale							
ORDER BY Jill Lloyd								
BRANCH								
8426632-84002~8426632-8 4002								
BUS UNIT 8426632								

								Sold Amount	$	**39 39**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **3 20**	Total Charge	$	**3 20**
								Balance	$	**42 59**

03/31/03	**65838287-001**	1	1	1	EXP8511GRE / PPR CPY 20# LTR GN	5 53	RM	5 53
Order Contact								
Jill Lloyd		4	4	2	EXP8511CAN / PPR CPY 20# LTR CY	5 53	RM	22 12
Phone	(602)454-6880							
Ticket Number	47907087							
Order Type	Sale							
ORDER BY Jill Lloyd								
BRANCH								
8426632-84002~8426632-8 4002								
BUS UNIT 8426632								

								Sold Amount	$	**27 65**
Charges	Other	$	**0 00**	Freight	$	**0 00**	Sales Tax $ **2 24**	Total Charge	$	**2 24**
								Balance	$	**29 89**

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
Total for ORDER BY Jill Lloyd						Sold Amount	$	67 04
Charges	Other $ 0 00	Freight	$ 0 00		Sales Tax $ 5 44	Total Charge	$	5 44
						Balance	$	72 48
03/19/03	**65103916-001**	2	2	1	ESS11015 / FILE EVRYDAY LTR DLY A-Z	12 64	EA	25 28
Order Contact								
Joe Pangelinan								
Phone (510)266-6824								
Ticket Number 47295889								
Order Type Sale								
ORDER BY Joe Pangelinan								
BRANCH 8429631-849~8429631-849								
BUS UNIT 8429631								
Charges	Other $ 0 00	Freight	$ 0 00		Sales Tax $ 2 09	Sold Amount	$	25 28
						Total Charge	$	2 09
						Balance	$	27 37
03/27/03	**65667627-001**	3	3	1	MJM201450004 / KEYRING WRIST COIL BK	2 12	EA	6 36
Order Contact								
Joe Pangelinan		1	1	2	MJM201800706 / TAG KEY BLNK WE 20PK	5 48	PK	5 48
Phone (510)266-6824								
Ticket Number 47866863		20	20	3	EXP851192 / PPR CPY 20# 92B LTR WE	2 79	RM	55 80
Order Type Sale								
ORDER BY Joe Pangelinan		4	4	4	SAN25026 / HILITER MJR ACNT FGN	0 44	EA	1 76
BRANCH 8429631-849~8429631-849		4	4	5	SAN25006 / HILITER MJR ACNT FOR	0 42	EA	1 68
BUS UNIT 8429631		4	4	6	SAN25025 / HILITER MJR ACNT FYW	0 44	EA	1 76
Charges	Other $ 0 00	Freight	$ 0 00		Sales Tax $ 6 01	Sold Amount	$	72 84
						Total Charge	$	6 01
						Balance	$	78 85
Total for ORDER BY Joe Pangelinan						Sold Amount	$	98 12
Charges	Other $ 0 00	Freight	$ 0 00		Sales Tax $ 8 10	Total Charge	$	8 10
						Balance	$	106 22
03/18/03	**65004688 001**	10	10	1	EXP60010 / BNDR VU 3RG LTR 5 WE	1 65	EA	16 50
Order Contact								
Karim Rios								
Phone (703)375-8925								
Ticket Number 47148618								
Order Type Sale								
ORDER BY Karim Rios								
BRANCH 8434632-VA~8434632-VA								
BUS UNIT 8434632								
Charges	Other $ 0 00	Freight	$ 0 00		Sales Tax $ 0 75	Sold Amount	$	16 50
						Total Charge	$	0 75
						Balance	$	17 25

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/25/03	**65004688-003**	10	- 10	1	EXP60010 / BNDR VU 3RG LTR 5 WE	1 65	EA	- 16 50
Order Contact								
Karim Rios								
Phone	(703)375-8925							
Ticket Number	47148618							
Order Type	Return							
ORDER BY	Karim Rios							
BRANCH								
8434632-VA~8434632-VA								
BUS UNIT	8434632							

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	- 0 75	Sold Amount $	- 16 50
									Total Charge $	- 0 75
									Balance $	- 17 25

03/31/03	**65840884-001**	12	12	1	NIB014457226 / 7520 PEN BLPT CUSH MED BK	2 29	EA	27 48
Order Contact								
Karim Rios		3	3	2	PAP64240 / PCL MTL 5MM TTN	4 03	EA	12 09
Phone	(703)375-8925	1	1	4	FRQ21974 / ORGNZ RFL SHT LND 32	5 03	EA	5 03
Ticket Number	47946942							
Order Type	Sale	1	1	5	FEL60012 / TRAY WIRE,3 D LTR SR	4 94	EA	4 94
ORDER BY	Karim Rios							
BRANCH		1	1	6	EXP95000 / CALC HAND HLD 8DGT	5 24	EA	5 24
8434632 VA~8434632-VA								
BUS UNIT	8434632							

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	2 47	Sold Amount $	54 78
									Total Charge $	2 47
									Balance $	57 25

Total for ORDER BY Karim Rios									Sold Amount $	54 78
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	2 47	Total Charge $	2 47
									Balance $	57 25

03/20/03	**65225927-001**	2	2	1	HEWC6578AN / PRINT CTRG F/DJ970 TRI-C	65 56	EA	131 12
Order Contact								
Lana Jannone		4	4	2	HEWC4844A / PRINT CTRG HP2000C LG BK	30 49	EA	121 96
Phone	(610)650-6802							
Ticket Number	47411843	20	20	3	MMM6549YW / PAD POSTIT 3X3 YW	0 22	PD	4 40
Order Type	Sale							
ORDER BY	Lana Jannone	1	1	4	HEW51644M / PRINT CTRG DSGNJT MA	35 77	EA	35 77
BRANCH								
8425261-841~8425261-841		12	12	5	EXP60019 / BNDR VU LTR GLSY 3 WE	8 53	EA	102 36
BUS UNIT	8425261							
		6	6	6	MMM660YW / PAD POSTIT RLD 4X6 YW	1 37	PD	8 22

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	28 27	Sold Amount $	403 83
									Total Charge $	28 27
									Balance $	432 10

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 10 of 24

SHARED TECH AN ALLEGIANCE CO
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INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/04/03	**64031097-001**	60	60	1	EXP851187 / PPR CPY 20# 87B LTR WE	2 47	RM	148 20

Order Contact
Lana Jannone
Phone (610)650-6802
Ticket Number 46332033
Order Type Sale
ORDER BY Lana Jannone
BRANCH
8425261-841~8425261-841
BUS UNIT

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax	$	10 37	Sold Amount $ 148 20 Total Charge $ 10 37 Balance $ 158 57

Total for ORDER BY Lana Jannone										Sold Amount $ 552 03
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax	$	38 64	Total Charge $ 38 64 Balance $ 590 67

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/11/03	**63476335 003**	10	10	8	PENBK90A / PEN BLPT RFLBLE FN BK	0 87	EA	8 70
		10	10	9	PENBK90C / PEN BLPT RFLBLE FN BE	0 87	EA	8 70

Order Contact
Linda Hollerich
Phone (602)454-6851
Ticket Number 45757915
Order Type Sale
ORDER BY Linda Hollerich
BRANCH
8418261 SFS~8418261 SFS
BUS UNIT

Charges	Other	$	0 00	Freight	$	3 39	Sales Tax	$	1 43	Sold Amount $ 17 40 Total Charge $ 4 82 Balance $ 22 22

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/05/03	**64180840-001**	1	1	1	SMDC13H / FLDR HANG LTR 1/3 GN 25	3 80	BX	3 80
		2	2	2	AVELSK5B / INDEX MAKER LASR 3H 5TB	69 24	BX	138 48
		10	10	3	ESS57444 / CVR REP POLY 2PKT WE	2 57	EA	25 70
		1	1	4	QUA38190 / ENVL CSP 28# 9X12 RCY KFT	15 86	BX	15 86
		2	2	5	CLI70257 / BUS CRD HLDR TOP LD P/S	3 53	PK	7 06

Order Contact
Linda Hollerich
Phone (602)454 6851
Ticket Number 46462928
Order Type Sale
ORDER BY Linda Hollerich
BRANCH
8418261-SFS~8418261-SFS
BUS UNIT

Charges	Other	$	0 00	Freight	$	8 89	Sales Tax	$	15 75	Sold Amount $ 190 90 Total Charge $ 24 64 Balance $ 215 54

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
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4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/17/03	**64947648 001**	1	1	1	CAN4480A003 / PRINT CTRG BJC6000 CY	10 48	EA	10 48
Order Contact Linda Hollerich		1	1	2	CAN4481A003 / PRINT CTRG BJC600 MA	10 51	EA	10 51
Phone (602)454-6851								
Ticket Number	47119394	1	1	3	CAN4482A003 / PRINT CTRG BJC6000 YW	10 55	EA	10 55
Order Type	Sale							
ORDER BY Linda Hollerich								
BRANCH 8426261-8401~8426261-84 01								
BUS UNIT 8426261								

								Sold Amount	$	31 54
Charges	Other	$	0 00	Freight	$ 0 00	Sales Tax	$ 2 56	Total Charge	$	2 56
								Balance	$	34 10

03/25/03	**65485397-001**	6	6	1	HEWC1823D / PRINT CTRG HP720C/890	37 06	EA	222 36
Order Contact Linda Hollerich		1	1	2	SEL88655 / WRAP BBL 12 X175 1/CT	15 68	CT	15 68
Phone (602)454-6851								
Ticket Number	47712038							
Order Type	Sale							
ORDER BY Linda Hollerich								
BRANCH 8426261-8401~8426261-84 01								
BUS UNIT 8426261								

								Sold Amount	$	238 04
Charges	Other	$	0 00	Freight	$ 0 00	Sales Tax	$ 19 28	Total Charge	$	19 28
								Balance	$	257 32

03/27/03	**65665549-001**	1	1	1	GBC9852000 / STAPLER DESK FULL STRP BK	16 16	EA	16 16
Order Contact Linda Hollerich		1	1	2	GBC9852030 / STAPLER FULL STRP STD GN	16 16	EA	16 16
Phone (602)454-6851								
Ticket Number	47802175							
Order Type	Sale							
ORDER BY Linda Hollerich								
BRANCH 8426261-8401~8426261-84 01								
BUS UNIT 8426261								

								Sold Amount	$	32 32
Charges	Other	$	0 00	Freight	$ 0 00	Sales Tax	$ 2 62	Total Charge	$	2 62
								Balance	$	34 94

Total for ORDER BY Linda Hollerich								Sold Amount	$	510 20
Charges	Other	$	0 00	Freight	$ 12 28	Sales Tax	$ 41 64	Total Charge	$	53 92
								Balance	$	564 12

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DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/24/03	**65320095-001**	15	15	1	PENBK91A / PEN BLPT RFLBLE MED BK	0 69	EA	10 35
Order Contact Mıchele Cataudo		2	2	2	MMM810C40BK / TAPE MAGIC VALUE PAK/DSPR	19 61	PK	39 22
Phone (203)882-3930								
Tıcket Number 47545499		1	1	3	EXP40022 / STAPLE STD CHSL 5M/BX	0 40	BX	0 40
Order Type Sale								
ORDER BY Mıchele Cataudo		3	3	4	EXP40020 / PPR CLIP GEM #1 1C	0 03	BX	0 09
BRANCH 8409261-84003~8409261 8 4003		3	3	5	EXP40021 / PPR CLIP SMTH JMBO 1C	0 10	BX	0 30
BUS UNIT 8409261		4	4	6	MMM6355AU / PAD POSTIT 3X5 UAST 5PK	10 88	PK	43 52
		4	4	7	MMM6603AU / PAD POSTIT 4X6 ULTRA 3PK	9 92	PK	39 68
		4	4	8	MMM675FFL / PAD POSTIT 4X4 FU	7 07	PD	28 28
		1	1	9	ELD15711 / DESK PAD 24X36 PLAS EY	37 90	EA	37 90
		4	4	10	SAN25005 / HILITER MJR ACNT YW	0 44	EA	1 76
		4	4	11	SAN25009 / HILITER MJR ACNT PK	0 44	EA	1 76
		4	4	12	SAN25025 / HILITER MJR ACNT FYW	0 44	EA	1 76
		2	2	13	EXP40001 / CORR FLUID MLTPURP WE	0 60	EA	1 20
		1	1	14	SAN32274 / MRKR SHARPIE TWN TP 4ST	7 51	ST	7 51
		1	1	15	ACM10572 / SHEARS STRT TRIMMER 8	0 93	EA	0 93

Charges	Other $	0 00	Freight $	0 00	Sales Tax $	12 88	Sold Amount $	214 66
							Total Charge $	12 88
							Balance $	227 54

03/27/03	**65584585-001**	2	2	1	MMM6834AB / FLAG TAPE POSTIT BRIGHTS	4 85	EA	9 70
Order Contact Mıchele Cataudo		2	2	2	AVE08366 / LBL INKJT FFLDR WE	21 09	PK	42 18
Phone (203)882-3930								
Tıcket Number 47784699								
Order Type Sale								
ORDER BY Mıchele Cataudo								
BRANCH 8409261-84003~8409261-8 4003								
BUS UNIT 8409261								

Charges	Other $	0 00	Freight $	0 00	Sales Tax $	3 11	Sold Amount $	51 88
							Total Charge $	3 11
							Balance $	54 99

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4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/05/03	**64180640 001**	2	2	1	HEWC4844A / PRINT CTRG HP2000C LG BK	30 49	EA	60 98
Order Contact Michele Cataudo		1	1	3	HEWC4810A / PRINTHEAD NO 11 BK	35 09	EA	35 09
Phone (203)882-3930								
Ticket Number	46440325	12	12	4	PENBK91A / PEN BLPT RFLBLE MED BK	0 69	EA	8 28
Order Type	Sale							
ORDER BY Michele Cataudo		4	4	5	BRTTC20 / TAPE EMBS 1/2' BK/WE 2PK	32 19	PK	128 76
BRANCH 8409261-84003~8409261-8 4003								
BUS UNIT								

								Sold Amount	$	233 11
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 13 99	Total Charge	$	13 99
								Balance	$	247 10

03/06/03	**64180640-002**	1	1	2	HEWC4842A / PRINT CTRG HP2000C YW	34 68	EA	34 68
Order Contact Michele Cataudo								
Phone (203)882-3930								
Ticket Number	46440325							
Order Type	Sale							
ORDER BY Michele Cataudo								
BRANCH 8409261-84003~8409261-8 4003								
BUS UNIT								

								Sold Amount	$	34 68
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 2 08	Total Charge	$	2 08
								Balance	$	36 76

03/14/03	**64770545 001**	2	2	1	CAN0895A003 / PRINT CTRG BJC4000 BK EA	33 09	EA	66 18
Order Contact Michele Cataudo		2	2	2	RSA044 / RUBBER CEMENT 4OZ	1 80	EA	3 60
Phone (203)882-3930								
Ticket Number	47004242							
Order Type	Sale							
ORDER BY Michele Cataudo								
BRANCH 8409261-84003~8409261 8 4003								
BUS UNIT								

								Sold Amount	$	69 78
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 4 19	Total Charge	$	4 19
								Balance	$	73 97

Total for ORDER BY Michele Cataudo								Sold Amount	$	604 11
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 36 25	Total Charge	$	36 25
								Balance	$	640 36

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INVOICE DETAIL

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4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/18/03	**65040452-001**	1	1	1	LEX12A1975 / PRINT CTRG 3200/5000 BK	40 04	EA	40 04
Order Contact		1	1	2	LEX12A1980 / PRINT CTRG HIRES 7000 CL	37 61	EA	37 61
Paige Jouett								
Phone (713)490-1861								
Ticket Number 47277409								
Order Type Sale								
ORDER BY Paige Jouett								
BRANCH								
8415261-TX~8415261-TX								
BUS UNIT 8415261								

								Sold Amount	$	77 65
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 6 41	Total Charge	$	6 41
								Balance	$	84 06

03/13/03	**64448343-001**	1	1	1	QUA37893 / ENVL CSP 28# 9 5X12 5 KFT	16 59	BX	16 59
Order Contact								
Paige Jouett								
Phone (713)490-1861								
Ticket Number 46726990								
Order Type Sale								
ORDER BY Paige Jouett								
BRANCH								
8415261-TX~8415261 TX								
BUS UNIT								

								Sold Amount	$	16 59
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 1 38	Total Charge	$	1 38
								Balance	$	17 97

Total for ORDER BY Paige Jouett								Sold Amount	$	94 24
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 7 79	Total Charge	$	7 79
								Balance	$	102 03

03/31/03	**65840815-001**	1	1	1	PENC27HB / LEAD SPR HIPLYMR 7MM 30TB	1 78	TB	1 78
Order Contact		2	2	2	PENPD307TD / PCL MECH 7MM TCHNCLK GN	2 67	EA	5 34
Richard McDonagh		1	1	3	MMM653AU / PAD POSTIT 1 5X2 ULT AST	8 12	PK	8 12
Phone (201)498-7922		1	1	4	MMM6603AU / PAD POSTIT 4X6 ULTRA 3PK	9 92	PK	9 92
Ticket Number 47917683		1	1	5	ACM40711 / RULER COMPUTER 15	5 26	EA	5 26
Order Type Sale		1	1	6	SAN25005 / HILITER MJR ACNT YW	0 44	EA	0 44
ORDER BY Richard McDonagh		1	1	7	SAN25009 / HILITER MJR ACNT PK	0 44	EA	0 44
BRANCH		1	1	8	SAN25010 / HILITER MJR ACNT TQ	0 44	EA	0 44
8400080-NJ~8400080-NJ		1	1	9	SAN25025 / HILITER MJR ACNT FYW	0 44	EA	0 44
BUS UNIT 8400080		1	1	10	SAN25006 / HILITER MJR ACNT FOR	0 42	EA	0 42
		1	1	11	SAN25026 / HILITER MJR ACNT FGN	0 44	EA	0 44

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/31/03	**65840815 001**	1	1	12	SMD53LASMT / FLDR FILE 1/3 LTR AST	12 84	BX	12 84
Order Contact		1	1	13	ESS4152 / FLDR HANG LTR N/TAB GN 25	14 80	BX	14 80
Richard McDonagh		1	1	14	AVE33706 / NTBK WB CM 11"X8 5	3 81	EA	3 81
Phone (201)498-7922		1	1	15	EXP21428 / PAD LGL RL PERF LGL WE	14 56	DZ	14 56
Ticket Number 47917683		5	5	16	AVE36646 / NTBK STENO GREGG GN 60SH	0 64	EA	3 20
Order Type Sale		1	1	17	EXP91004 / SHEARS BENT 8 SS	2 45	EA	2 45
ORDER BY Richard McDonagh		3	3	18	MMM60034X36 / TAPE CELLO 3/4 X36YD CL	1 93	RL	5 79
BRANCH 8400080-NJ~8400080-NJ		1	1	19	PAP56038 / PCL MECH CLPT 7MM BK	2 67	EA	2 67
BUS UNIT 8400080		3	3	20	PENC27HB / LEAD SPR HIPLYMR 7MM 30TB	1 78	TB	5 34
		3	3	21	PENE10 / ERASER MECH PCL QE405 3PK	1 58	PK	4 74
		1	1	22	ELD14126 / PCL CUP SUPR PLAS BK	4 20	EA	4 20
		1	1	23	DEF3680909 / HOOK PARTITN GY 2PK	12 03	PK	12 03
		1	1	24	BICGSF11BK / PEN BLPT RND STK FN BK	1 65	DZ	1 65
		1	1	25	MMMR440YW / PAD POSTIT POPUP 4X4 YW	9 65	PK	9 65
		1	1	26	GEMCP20 / PUSH PIN PLAS CL 1C	1 65	BX	1 65
		1	1	27	ACM10415 / RULER STAINLS STL 12	4 11	EA	4 11
		2	2	28	PENZEH10 / ERASER PCL SUPERHI-POLYMR	1 32	EA	2 64
		3	3	29	IMN44766 / DISK 3 5' DSHD FRMT	3 68	BX	11 04
		2	2	30	SAN30001 / MRKR SHARPIE PERM FN BK	0 53	EA	1 06

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	9 11	Sold Amount $ 151 27 Total Charge $ 9 11 Balance $ 160 38

Total for ORDER BY Richard McDonagh									Sold Amount $ 151 27
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	9 11	Total Charge $ 9 11 Balance $ 160 38

03/24/03	**65398688-001**	50	50	1	EXP8511 / PPR CPY 20# 84B LTR WE	2 44	RM	122 00
Order Contact		1	1	2	AVE05160 / LBL LASR ADD 2-5/8X1 3M	27 68	BX	27 68
Rosie Duarte		5	5	3	PAP06604 / CORR FILM DRYLINE NRF 1LN	1 91	EA	9 55
Phone (562)906 4651		5	5	4	ESS31 / CARD INDEX 3X5 RULED WE	0 05	PK	0 25
Ticket Number 47590814								
Order Type Sale								
ORDER BY Rosie DUarte								
BRANCH 8418631-848~8418631-848								
BUS UNIT 8418631								

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 16 of 24

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/24/03	**65398688-001**	2	2	5	AAGSK2400 / CAL DESK/WALL 12MO 22X17	2 92	EA	5 84
Order Contact								
Rosie Duarte		10	10	6	MMM591012X36 / TAPE CELLO 1/2 X36YD CL	0 48	RL	4 80
Phone	(562)906 4651							
Ticket Number	47590814	2	2	7	VER87326 / DISK 3 5' DSHD IBM FRMT	2 65	BX	5 30
Order Type	Sale							
ORDER BY	Rosie DUarte	3	3	8	GEMCPOA / PUSH PIN PLAS AST 1C	1 65	BX	4 95
BRANCH								
8418631 848~8418631-848		2	2	9	EXP11428 / PAD LGL RL PERF LTR WE	4 61	DZ	9 22
BUS UNIT	8418631							
		3	3	10	TOP74109 / NTBK WB 9 5X6 3HP	1 70	EA	5 10
		15	15	11	PAP30301 / PCL MECH 7MM SHRPWRTR YW	0 31	EA	4 65
		12	12	12	BICSCSM11BE / PEN BLPT CUSHN RET MED BE	0 42	EA	5 04
		12	12	13	PAP63101 / PEN BLPT COMFTMATE MED BE	0 33	EA	3 96
		2	2	14	PAP12132 / PCL WD #2 AMER SOFT	1 12	DZ	2 24
		10	10	15	EXP40022 / STAPLE STD CHSL 5M/BX	0 40	BX	4 00
		1	1	16	MMM6801 / FLAG TAPE POSTIT RD 50	1 88	EA	1 88
		1	1	17	MMM68021 / FLAG TAPE POSTIT BPK 50	1 88	EA	1 88
		1	1	18	MMM68023 / FLAG TAPE POSTIT BBE 50	1 88	EA	1 88
		1	1	19	MMM6805 / FLAG TAPE POSTIT YW 50	1 88	EA	1 88
		1	1	20	MMM6809 / FLAG TAPE SIGN HERE YW 50	2 09	EA	2 09
		1	1	21	MMM6802 / FLAG TAPE POSTIT BE 50	1 88	EA	1 88
		1	1	22	MMM68022 / FLAG TAPE POSTIT BGN 50	1 88	EA	1 88
		1	1	23	MMM6803 / FLAG TAPE POSTIT GN 50	1 88	EA	1 88
		1	1	24	MMM6808 / FLAG TAPE POSTIT PE 50	1 88	EA	1 88

Charges	Other	**$**	**0 00**	Freight	**$**	**0 00**	Sales Tax **$**	**19 12**	Sold Amount **$** **231 71** Total Charge **$** **19 12** Balance **$** **250 83**

03/25/03	**65455861-001**	1	1	1	HEWC6625AN / PRINT CTRG HP840C TRI CLR	32 99	EA	32 99
Order Contact								
Rosie Duarte		1	1	2	HEWC6615DN / PRINT CTRG DJ810C/812C BK	29 99	EA	29 99
Phone	(562)906-4651							
Ticket Number	47660177	1	1	3	HEW51645A / PRINT CTRG F/1600C BK EA	31 80	EA	31 80
Order Type	Sale							
ORDER BY	Rosie DUarte	1	1	4	HEWC6578DN / PRINT CTRG DJ970 TRICLR	34 79	EA	34 79
BRANCH								
8418631-848~8418631-848								
BUS UNIT	8418631							

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 17 of 24

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 10 69			Sold Amount Total Charge Balance	$ $ $	129 57 10 69 140 26
03/25/03	**65459289 001**	1	1	1	HEWC6578DN / PRINT CTRG DJ970 TRICLR	34 79	EA	34 79
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47667331 Order Type Sale ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631		1	1	2	HEW51645A / PRINT CTRG F/1600C BK EA	31 80	EA	31 80
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 5 50			Sold Amount Total Charge Balance	$ $ $	66 59 5 50 72 09
03/25/03	**65459606-001**	1	1	1	ESS01351 / CARD FILE PLAS 3X5 BK	1 67	EA	1 67
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47674551 Order Type Sale ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631		1	1	2	SMD51525 / GUIDE CARD 3X5 A Z PB GN	3 60	ST	3 60
		1	1	3	TEN24611 / CARD FILE 3X5 BK	1 69	EA	1 69
		1	1	4	ESSP3525 / GUIDE CARD 3X5 A-Z PB	3 65	ST	3 65
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 0 88			Sold Amount Total Charge Balance	$ $ $	10 61 0 88 11 49
03/25/03	**65464597-001**	1	1	1	GEL17451 / BULB FLOOD OTDR 90W	17 17	EA	17 17
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47663348 Order Type Sale ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631		1	1	3	GEM73027 / STAMP DATER 6YR SZ1 5 BK	14 35	EA	14 35
		1	1	4	BAUMR9900 / SHARPENER PCL DESK SK	3 11	EA	3 11
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 2 86			Sold Amount Total Charge Balance	$ $ $	34 63 2 86 37 49

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 18 of 24

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/27/03	**65464597-002**	1	1	2	GEL41036 / BULB LIGHT SOFT 100W 4PK	5 18	PK	5 18
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47663348 Order Type Sale ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631								

Charges	Other $	0 00	Freight $	0 00	Sales Tax $	0 42	Sold Amount $	5 18
							Total Charge $	0 42
							Balance $	5 60

03/26/03	**65581770-001**	1	1	1	GEL12257 / TUBE FLUR BRITESTIK 25	29 22	EA	29 22
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47751967 Order Type Sale ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631								

Charges	Other $	0 00	Freight $	0 00	Sales Tax $	2 41	Sold Amount $	29 22
							Total Charge $	2 41
							Balance $	31 63

03/31/03	**65581770 002**	1	-1	1	GEL12257 / TUBE FLUR BRITESTIK 25	29 22	EA	-29 22
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47751967 Order Type Return ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631								

Charges	Other $	0 00	Freight $	0 00	Sales Tax $	-2 41	Sold Amount $	-29 22
							Total Charge $	-2 41
							Balance $	31 63

03/26/03	**65582383-001**	1	1	1	EXP00616 / RUBRBAND #32 1/4LB	0 73	BG	0 73
Order Contact Rosie Duarte Phone (562)906-4651 Ticket Number 47753659 Order Type Sale ORDER BY Rosie DUarte BRANCH 8418631-848~8418631-848 BUS UNIT 8418631		6	6	2	EXP40001 / CORR FLUID MLTPURP WE	0 60	EA	3 60
		1	1	3	ESS421013 / FLDR INTR 1/3 LTR 1C	8 53	BX	8 53
		1	1	4	ESS15213BLU / FLDR FILE 1/3 LTR BE	11 70	BX	11 70
		6	6	5	SAN25025 / HILITER MJR ACNT FYW	0 44	EA	2 64

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 19 of 24

SHARED TECH AN ALLEGIANCE CO
9201 N CENTRAL EXPWY BLDG
4TH FL
DALLAS, TX 75231

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/26/03	**65582383-001**	12	12	6	BICSCSM11BK / PEN BLPT CUSHN RET MED BK	0 40	EA	4 80
Order Contact								
Rosie Duarte								
Phone	(562)906-4651							
Ticket Number	47753659							
Order Type	Sale							
ORDER BY	Rosie DUarte							
BRANCH								
8418631 848~8418631-848								
BUS UNIT	8418631							

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	2 64	Sold Amount $ 32 00 Total Charge $ 2 64 Balance $ 34 64

03/06/03	**64255214-001**	5	5	1	RRTRR3507 / CLEANER OFFDUSTR 3 10OZ	5 53	EA	27 65
Order Contact								
Rosie Duarte								
Phone	(562)906 4651							
Ticket Number	46485052							
Order Type	Sale							
ORDER BY	Rosie DUarte							
BRANCH								
8418631 848~8418631-848								
BUS UNIT								

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	2 29	Sold Amount $ 27 65 Total Charge $ 2 29 Balance $ 29 94

03/06/03	**64255223 001**	30	30	1	SAN37001 / MRKR SHARPIE ULTRAFN BK	0 69	EA	20 70
Order Contact								
Rosie Duarte		1	1	2	KCI02021 / PPR TOWEL F/8076 12/CT	43 72	CT	43 72
Phone	(562)906 4651							
Ticket Number	46485963	1	1	3	HEW51645A / PRINT CTRG F/1600C BK EA	31 80	EA	31 80
Order Type	Sale							
ORDER BY	Rosie DUarte							
BRANCH								
8418631-848~8418631-848								
BUS UNIT								

Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $	7 93	Sold Amount $ 96 22 Total Charge $ 7 93 Balance $ 104 15

03/13/03	**64770401-001**	6	6	1	VER87326 / DISK 3 5 DSHD IBM FRMT	2 65	BX	15 90
Order Contact								
Rosie Duarte		1	1	2	HEWC6625AN / PRINT CTRG HP840C TRI CLR	32 99	EA	32 99
Phone	(562)906-4651							
Ticket Number	47001090	1	1	3	HEWC6615DN / PRINT CTRG DJ810C/812C BK	29 99	EA	29 99
Order Type	Sale							
ORDER BY	Rosie DUarte	1	1	4	HEWC6578DN / PRINT CTRG DJ970 TRICLR	34 79	EA	34 79
BRANCH								
8418631-848~8418631-848		1	1	5	HEW51645A / PRINT CTRG F/1600C BK EA	31 80	EA	31 80
BUS UNIT								

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SHARED TECH AN ALLEGIANCE CO
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Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/13/03	**64770401-001**	2	2	6	ACM00402 / RULER FINGER GRIP 12' SKE	0 94	EA	1 88
Order Contact								
Rosie Duarte		2	2	7	SAN60151 / PEN UNIBALL MCRO 2MM BK	0 72	EA	1 44
Phone	(562)906-4651							
Ticket Number	47001090	1	1	8	BICGSM11BK / PEN BLPT RND STK MED BK	0 82	DZ	0 82
Order Type	Sale							
ORDER BY	Rosie DUarte	12	12	9	BICSCSM11BE / PEN BLPT CUSHN RET MED BE	0 42	EA	5 04
BRANCH								
8418631 848~8418631-848		6	6	10	SAN60040 / PEN UNIBALL ONYX 2MM BK	0 76	EA	4 56
BUS UNIT								
		6	6	11	SAN60143 / PEN UNIBALL ONYX 3MM BK	0 76	EA	4 56

								Sold Amount	$	163 77
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 13 52	Total Charge	$	13 52
								Balance	$	177 29

Total for ORDER BY Rosie DUarte								Sold Amount	$	797 93
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 65 85	Total Charge	$	65 85
								Balance	$	863 78

03/24/03	**65320511-001**	1	1	1	HEWC4127X / TONER CTRG HP4000 10M	140 22	EA	140 22
Order Contact								
Shelley Cennimo								
Phone	(201)641-8100							
Ticket Number	47548611							
Order Type	Sale							
ORDER BY	Shelley Cennimo							
BRANCH								
8400631-846~8400631-846								
BUS UNIT	8400631							

								Sold Amount	$	140 22
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 8 41	Total Charge	$	8 41
								Balance	$	148 63

03/07/03	**64255840-001**	12	12	1	EXP40021 / PPR CLIP SMTH JMBO 1C	0 10	BX	1 20
Order Contact								
Shelley Cennimo		1	1	2	ESS75213 / FLDR MLA 1/3 LTR 1C	3 74	BX	3 74
Phone	(201)641-8100							
Ticket Number	46512893							
Order Type	Sale							
ORDER BY	Shelley Cennimo							
BRANCH								
8400631-846~8400631-846								
BUS UNIT								

								Sold Amount	$	4 94
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 0 29	Total Charge	$	0 29
								Balance	$	5 23

Total for ORDER BY Shelley Cennimo								Sold Amount	$	145 16
Charges	Other	$	0 00	Freight	$	0 00	Sales Tax $ 8 70	Total Charge	$	8 70
								Balance	$	153 86

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Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/07/03	**64392265 001**	2	2	1	EXP90001 / BNDR CLIP MED	0 20	DZ	0 40
Order Contact		1	1	2	EXP90002 / BNDR CLIP 1' LG	0 54	DZ	0 54
Tanya Biles		1	1	3	IMN44766 / DISK 3 5 DSHD FRMT	3 68	BX	3 68
Phone (469)259-3663								
Ticket Number	45673095	1	1	4	ELD22191 / FILE PKT MESH BK	14 38	EA	14 38
Order Type	Sale							
ORDER BY Small System Sales		1	1	5	PAP70521 / ERASER PCL PK/PA LG	0 58	EA	0 58
BRANCH 0100202-33179~0100202-3 3179		1	1	6	ESS75213 / FLDR MLA 1/3 LTR 1C	3 74	BX	3 74
BUS UNIT 100202		1	1	7	EXP11428 / PAD LGL RL PERF LTR WE	4 61	DZ	4 61
		10	10	8	PENBK91A / PEN BLPT RFLBLE MED BK	0 69	EA	6 90
		1	1	9	MMM6355AU / PAD POSTIT 3X5 UAST 5PK	10 88	PK	10 88
		1	1	10	ACM10570 / SHEARS STRT TRIMMER 6'	1 62	EA	1 62
		2	2	11	EXP60014 / BNDR VU 3RG LTR 3 WE	5 27	EA	10 54
		2	2	12	WLJ36244W / BNDR VU 3RG LTR 2" WE	4 62	EA	9 24
		1	1	13	EXP90004 / BNDR CLIP 25 MINI	0 22	DZ	0 22
		1	1	14	ROL66998 / CARD FILE VIP 2 25X4 BK	18 36	EA	18 36
		1	1	15	ELD02334 / BUS CRD HLDR PLAS CL	1 24	EA	1 24
		1	1	16	EXP00257 / PPR CLIP DSPR MGNTC	1 36	EA	1 36
		1	1	17	TEN23061 / PCL CUP 200 CLASS BK	7 50	EA	7 50
		3	3	18	OIC21002 / TRAY LTR BK	2 28	EA	6 84

								Sold Amount	$ 102 63
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 4 62		Total Charge	$ 4 62
								Balance	$ 107 25

Total for ORDER BY Small System Sales								Sold Amount	$ 102 63
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 4 62		Total Charge	$ 4 62
								Balance	$ 107 25

03/17/03	**64952022-001**	20	20	1	EXP8511RCY / PPR CPY EARTHSVR LTR RCY	3 00	RM	60 00
Order Contact								
Stacey Sullivan		1	1	2	QUA37868 / ENVL CSP 28# 7X10 KFT 1C	17 56	BX	17 56
Phone (425)424-2506								
Ticket Number	47179861	1	1	3	MMM6603AU / PAD POSTIT 4X6 ULTRA 3PK	9 92	PK	9 92
Order Type	Sale							
ORDER BY Stacy Sullivan		6	6	5	PAP66055 / PCL MECH 5MM GRIP AST	1 13	EA	6 78
BRANCH 8400028 WA~8400028 WA		6	6	6	PAP66591 / PCL MECH 7MM CLICK	1 13	EA	6 78
BUS UNIT 8400028								

								Sold Amount	$ 101 04
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 8 89		Total Charge	$ 8 89
								Balance	$ 109 93

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INVOICE DETAIL

Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530
Page 22 of 24

SHARED TECH AN ALLEGIANCE CO
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DALLAS, TX 75231

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
Total for ORDER BY Stacy Sullivan						Sold Amount	$	101 04
Charges	Other $ 0 00	Freight	$ 0 00	Sales Tax $ 8 89		Total Charge	$	8 89
						Balance	$	109 93
03/21/03	**65320463-001**	1	1	1	AVE16281 / TAB SLF ADH 1 25X1 AST	7 63	PK	7 63
Order Contact Tammy McQuarrie		6	6	2	MMM620034X36 / TAPE MAGIC HLND 3/4' X36YD	0 68	RL	4 08
Phone (602)216-3623								
Ticket Number	47544037	1	1	3	EXP11428 / PAD LGL RL PERF LTR WE	4 61	DZ	4 61
Order Type	Sale							
ORDER BY Tammy McQuarrie		1	1	4	MAX556423 / DISK 3 5 DSHD IBM FRMT	4 60	BX	4 60
BRANCH 8400400 84~8400400-84		1	1	5	EXP40022 / STAPLE STD CHSL 5M/BX	0 40	BX	0 40
BUS UNIT 8400400		1	1	6	EXP51114 / MRKR DRY ERS CHSL 4ST	1 15	ST	1 15
						Sold Amount	$	22 47
Charges	Other $ 0 00	Freight	$ 0 00	Sales Tax $ 1 82		Total Charge	$	1 82
						Balance	$	24 29
03/25/03	**65484718-001**	1	1	1	SWI35550 / STAPLE HIGH CAP F/77701	4 41	BX	4 41
Order Contact Tammy McQuarrie		1	1	2	SAN89058 / MRKR PERM L/EXPRSO BLT PE	2 01	EA	2 01
Phone (602)216-3623								
Ticket Number	47700641	1	1	3	AVEPV119G / PROT SHT TL NGL LTR	12 65	BX	12 65
Order Type	Sale							
ORDER BY Tammy McQuarrie								
BRANCH 8400400 84~8400400-84								
BUS UNIT 8400400								
						Sold Amount	$	19 07
Charges	Other $ 0 00	Freight	$ 0 00	Sales Tax $ 1 54		Total Charge	$	1 54
						Balance	$	20 61
03/31/03	**65839440-001**	5	5	1	IMN12381 / CD RWTBLE 74MIN 650MB 4X	1 23	EA	6 15
Order Contact Tammy McQuarrie		1	1	2	FEL98313 / CD CASE JEWEL THIN CL 20	11 27	PK	11 27
Phone (602)216-3623								
Ticket Number	47874449							
Order Type	Sale							
ORDER BY Tammy McQuarrie								
BRANCH 8400400-84~8400400-84								
BUS UNIT 8400400								
						Sold Amount	$	17 42
Charges	Other $ 0 00	Freight	$ 0 00	Sales Tax $ 1 41		Total Charge	$	1 41
						Balance	$	18 83

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INVOICE DETAIL

SHARED TECH AN ALLEGIANCE CO
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Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
03/03/03	**63968443-001**	1	1	1	SAN86109 / MRKR EXPO2 CRBN FN PK	1 15	EA	1 15
Order Contact								
Tammy McQuarrie		1	1	2	SAN86127 / MRKR EXPO2 CRBN FN AA	1 15	EA	1 15
Phone	(602)216 3623							
Ticket Number	46234026	1	1	3	BIN766908 / MRKR DRYERS INKTNK 4CT	7 13	ST	7 13
Order Type	Sale							
ORDER BY Tammy McQuarrie		12	12	4	PAP30301 / PCL MECH 7MM SHRPWRTR YW	0 31	EA	3 72
BRANCH 8400400-84~8400400-84		12	12	5	PENBK90C / PEN BLPT RFLBLE FN BE	0 87	EA	10 44
BUS UNIT		1	1	6	MMM6835CB / FLAG POSTIT 5CLR 1C	3 43	EA	3 43
		4	4	7	MEA09910 / NTBK 9 75X7 5 BK 100SH	3 32	EA	13 28
		1	1	8	FEL98313 / CD CASE JEWEL THIN CL 20	11 27	PK	11 27
		10	10	9	KCI21270 / TISSUE FACIAL BOUTIQUE	1 04	BX	10 40

								Sold Amount	$ 61 97
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 5 02		Total Charge	$ 5 02
								Balance	$ 66 99

03/12/03	**64655732 001**	2	2	1	ESS75213 / FLDR MLA 1/3 LTR 1C	3 74	BX	7 48
Order Contact								
Tammy McQuarrie		1	1	2	EXP51114 / MRKR DRY ERS CHSL 4ST	1 15	ST	1 15
Phone	(602)216 3623							
Ticket Number	46816450							
Order Type	Sale							
ORDER BY Tammy McQuarrie								
BRANCH 8400400-84~8400400-84								
BUS UNIT								

								Sold Amount	$ 8 63
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 0 70		Total Charge	$ 0 70
								Balance	$ 9 33

Total for ORDER BY Tammy McQuarrie								Sold Amount	$ 129 56
Charges	Other	$ 0 00	Freight	$ 0 00	Sales Tax	$ 10 49		Total Charge	$ 10 49
								Balance	$ 140 05

03/27/03	**65484723 001**	1	1	1	ESS75213 / FLDR MLA 1/3 LTR 1C	3 74	BX	3 74
Order Contact								
Tesha Gary		1	1	2	ESS75213 / FLDR MLA 1/3 LTR 1C	3 74	BX	3 74
Phone	(212)871-9403							
Ticket Number	47706886							
Order Type	Sale							
ORDER BY Tesha Gary								
BRANCH 8423632-8499~8423632-8499								
BUS UNIT 8423632								

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SHARED TECH AN ALLEGIANCE CO
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Closing Date 03/31/03

Invoice Number 41987598
Customer Number 13081530

INVOICE DETAIL DURING BILLING PERIOD BY SHIPMENT LINE (cont)

Date	Order Number	Ordered Quantity	Shipped Quantity	Order Line	Product Number / Description	Unit Price	Unit Measure	Amount
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 0 62			Sold Amount Total Charge Balance	$ $ $	7 48 0 62 8 10
03/11/03	**64530153-001**	4	4	1	EXP60016 / BNDR VU LTR GLSY 1' WE	3 88	EA	15 52
Order Contact Tesha Gary Phone (212)871-9403 Ticket Number 46780118 Order Type Sale ORDER BY Tesha Gary BRANCH 8423632-8499~8423632-8499 BUS UNIT		5	5	2	BICGSM11BK / PEN BLPT RND STK MED BK	0 82	DZ	4 10
		2	2	3	EXP41219 / PAD GUM WD RL LTR CY	7 04	DZ	14 08
		10	10	4	EXP111792 / PPR CPY 20# 92B 11X17 WE	10 36	RM	103 60
		4	4	5	AVERI21315 / INDEX RDY LTR 1-15 AST	5 63	ST	22 52
		2	2	6	PAP84201 / PEN FLAIR PT GUARD RD	0 92	EA	1 84
		2	2	7	PAP84301 / PEN FLAIR PT GUARD BK	0 92	EA	1 84
		2	2	8	PAP84101 / PEN FLAIR PT GUARD BE	0 92	EA	1 84
		10	10	9	PAP30301 / PCL MECH 7MM SHRPWRTR YW	0 31	EA	3 10
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 13 90			Sold Amount Total Charge Balance	$ $ $	168 44 13 90 182 34
Total for ORDER BY Tesha Gary **Charges**	Other $ 0 00	Freight $ 0 00	Sales Tax $ 14 52			Sold Amount Total Charge Balance	$ $ $	175 92 14 52 190 44
03/04/03	**64076059-001**	9	9	1	ESS74520 / FLDR MLA LTR 1/3,RCY 1C	8 19	BX	73 71
Order Contact Latoya Craig Phone (201)498 7936 Ticket Number 45984881 Order Type Sale ORDER BY latoya craig BRANCH 8400029-NJ~8400029 NJ BUS UNIT								
Charges	Other $ 0 00	Freight $ 0 00	Sales Tax $ 4 42			Sold Amount Total Charge Balance	$ $ $	73 71 4 42 78 13
Total for ORDER BY latoya craig **Charges**	Other $ 0 00	Freight $ 0 00	Sales Tax $ 4 42			Sold Amount Total Charge Balance	$ $ $	73 71 4 42 78 13

Total For All Current Shipments $ 5,501 74