

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
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Bar Date Ref #

In re FLEMING COMPANIES, INC ET AL	Case Number 03-10945 (MFW)
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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.

Name of Creditor and Address

EXE Technologies Inc
8787 Simmons Freeway
Dallas Te 75247

0354653000000

☐ 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 this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number **(214) 775-5811**

CREDITOR TAX ID # 75-1719817	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR FLE002	<table style="width: 100%;"> <tr> <td style="width: 50%;">Check here if this claim</td> <td style="width: 50%;">replaces or amends a previously filed claim dated</td> </tr> </table>	Check here if this claim	replaces or amends a previously filed claim dated
Check here if this claim	replaces or amends a previously filed claim dated			

1 BASIS FOR CLAIM

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Goods sold
<input checked="" type="checkbox"/> Services performed
<input type="checkbox"/> Money loaned | <input type="checkbox"/> Personal injury/wrongful death
<input checked="" type="checkbox"/> Taxes
<input type="checkbox"/> Other (describe briefly) | <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Wages, salaries, and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ to _____
<div style="text-align: right;">(date) (date)</div> |
|---|---|--|

2 DATE DEBT WAS INCURRED **3/30/01 - 4/10/03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 797,197.06 (unsecured)	\$ (secured)	\$ 64,188.77 (unsecured priority) \$ 861,385.83 (total)
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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 above, if any \$

6 UNSECURED PRIORITY CLAIM

☒ Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3).
 - ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4).
 - ☐ Up to \$2,100 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT
USE ONLY
FILED
SEP 09 2003
BMC

DATE SIGNED 9-8-03	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). MARVIN A. RECTOR RECEIVABLES MGR
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Fleming Companies Claim
09237

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

See Other Side For Instructions

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
Fleming Companies Inc et al ¹)	Case No 03-10945 (MFW)
Debtors)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the ‘Debtors’) filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the ‘Bankruptcy Code’) in the United States Bankruptcy Court for the District of Delaware (the ‘Court’). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation individuals partnerships, corporations estates trusts governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a “Creditor” and collectively ‘Creditors’) holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the ‘Claims’) or interest in any of the Debtors (collectively, the ‘Interests’) arising on or before April 1, 2003 (the “Petition Date”), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the ‘Proof of Claim’) on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the “General Bar Date”), or in the case of governmental units by October 1, 2003, the “Governmental Unit Bar Date,” by the Debtors’ Official Notice and Claims Agent at the following address:

Bankruptcy Management Corporation (“BMC”)
1330 East Franklin Avenue, El Segundo CA 90245 *(for overnight mail or hand delivery)*
P O Box 900, El Segundo, CA 90245-0900 *(for regular mail)*
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the “Excluded Claims”):

- (a) Claims listed in the Debtors’ Schedules of Assets and Liabilities (the “Schedules”) filed with the Court pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as ‘contingent’ “unliquidated’ or “disputed,” and which are not disputed by the creditor holding such claim as to nature amount or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors’ chapter 11 cases
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the “Notes”) or any indenture in respect of each issue of the Notes (the “Indentures” and each such Indenture collectively with the Notes issued thereunder, the “Debt Instruments”), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities: Core-Mark International, Inc., Fleming Companies, Inc., ABCO Food Group, Inc., ABCO Markets, Inc., ABCO Realty Corp., ASI Office Automation, Inc., C/M Products, Inc., Core-Mark Interrelated Companies, Inc., Core-Mark Mid-Continent, Inc., Dunigan Fuels, Inc., Favar Concepts, Ltd., Fleming Foods Management Co., L.L.C., Fleming Foods of Texas, L.P., Fleming International, Ltd., Fleming Supermarkets of Florida, Inc., Fleming Transportation Service, Inc., Food 4 Less Beverage Company, Inc., Fuelserv, Inc., General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc., Minter Weisman Co., Piggly Wiggly Company, Progressive Realty, Inc., Rainbow Food Group, Inc., Retail Investments, Inc., Retail Supermarkets, Inc., RFS Marketing Services, Inc., and Richmar Foods, Inc.

² The term “Final DIP Order” refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363, and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c).

FLEMING A/R DETAIL

Invoice	Inv Date	Description	\$ Amount			
			Goods	Services	Taxes	Total
094375	3/30/01	Resale - Laser scanner eqpt	397 54		21 86	419 40
094683	3/31/02	Resale - Site survey		8 750 00	568 75	9 318 75
094684	3/31/02	Resale - RF network systems check		4 595 00	361 86	4 956 86
094723	6/12/02	Resale - Site survey		7 935 00	654 64	8 589 64
		Resale - Telnet software handheld terminals vehicle-mounted				
094742	6/20/02	units 2 yr warranty	22 465 84		1 751 33	24 217 17
094744	6/20/02	Resale - Fleming short-paid the sales tax			2 061 71	2 061 71
094766	6/30/02	Resale - recystal Telxon units	2 138 40		145 00	2 283 40
094815	9/30/02	Resale - RF de-install		1 750 00	144 38	1 894 38
094847	12/18/02	Resale - Terminal hardware software install 1-yr depot support	11 481 13		908 96	12 390 09
094849	12/18/02	Resale - Hardware rental 9/9/02 11/9/02	27 600 00		2 311 50	29 911 50
094865	12/31/02	Resale - Terminals software installation 1-yr depot support	9 554 06		756 39	10 310 45
094878	2/13/03	Resale - 1-yr support of IBM servers		27 600 00	2 277 00	29 877 00
094892	2/28/03	Resale - Site survey	12 600 00		1 039 50	13 639 50
		Resale - Telnet software handheld terminals vehicle-mounted				
094893	2/28/03	scanners	328 487 95		27 100 26	355 588 21
094894	2/28/03	Resale - Wireless network mgmt software hardware	46 377 74		3 826 17	50 203 91
094895	2/28/03	Resale - Ethernet stationay terminals	17 894 56		1 476 30	19 370 86
094896	2/28/03	Resale Handheld terminals vehicle-mounted scanners	26 282 85		1 467 03	27 749 88
094897	2/28/03	Resale Installation & hardware	29 378 00	241 52	960 46	30 579 98
094898	2/28/03	Resale - RF accessory hardware	499 65		25 29	524 94
094899	2/28/03	Resale - DC cables	5 880 90		411 66	6 292 56
094907	3/4/03	Resale - Vocollect retrofit installation services terminal rental	38 400 00		3 040 13	41 440 13
DAL2003-02494	1/28/03	Software Maintenance coverage 12/28/02 - 3/27/03		75 000 00	6 281 25	81 281 25
DAL2003-02546	2/4/03	Consulting services 12/31/02 1/29/03		6 607 50		6,607 50
DAL2003-02574	2/28/03	Consulting services 1/31/03 - 2/21/03		2 838 75		2 838 75
5505171653	4/19/01	Unapplied portion of payment	(250 00)			(250 00)
5505202129	9/28/01	Unapplied portion of payment	(10 99)			(10 99)
		Subtotal	579 177 63	135 317 77	57 591 43	772 086 83
094921	4/2/03	Resale - Install		43 235 50	3 566 93	46 802 43
094932	4/10/03	Resale - Support services		3 000 00	210 00	3 210 00
094934	4/10/03	Resale Site survey		8 164 50	632 75	8 797 25
094935	4/10/03	Resale - Hardware	1 927 61		159 03	2 086 64
094936	4/10/03	Resale - Reference guide	38 95		3 21	42 16
094937	4/10/03	Resale - Warranty coverage 1 year		7 510 00	619 58	8 129 58
094938	4/10/03	Resale - Warranty coverage 1 year		11 146 40	919 58	12 065 98
094939	4/10/03	Resale - Site validation		1 500 00	118 76	1 618 76
094940	4/10/03	Resale - Site validation		3 000 00	210 00	3 210 00
094941	4/10/03	Resale - Shipping & handling	178 70			178 70
094942	4/10/03	Resale - Go-live support 3/21/03 - 3/23/03		3 000 00	157 50	3 157 50
		Subtotal	2 145 26	80 556 40	6 597 34	89 299 00
		Grand Total	581 322 89	215 874 17	64 188 77	861 385 83

Receivables Management

Ranges

Customer ID FLE001 FLE001
 Customer Class First Last
 Salesperson ID First Last
 Sales Territory First Last
 Product First Last
 Account Type All Aging Date 8/11/2003
 Customer Name First Last
 Exclude Zero Balance No Activity Fully Paid Documents Unposted Applied Credit Documents Multicurrency Info

Print Currency in Functional (Z US\$)

Indicates an unposted credit document that has been applied

Customer Name

Product

Document Number	Type	Date	Amount	Discount	Writeoff	0-30 Days	31	60 Days	61	90 Days	91 and Over
Fleming Foods Exceed 2000											
094375	SLS	3/30/2001	\$7 787 20								\$7 787 20
094421		10/1/2001									(\$7 367 80)
094683	SLS	3/31/2002	\$9 318 75								\$9 318 75
094684	SLS	3/31/2002	\$4 956 86								\$4 956 86
094723	SLS	6/12/2002	\$8 589 64								\$8 589 64
094742	SLS	6/20/2002	\$24 217 17								\$24 217 17
094744	SLS	6/20/2002	\$28 497 72								\$28 497 72
094741		6/27/2002									(\$2 558 20)
5505260054		6/28/2002									(\$23 877 81)
094766	SLS	6/30/2002	\$2 283 40								\$2 283 40
094815	SLS	9/30/2002	\$1 894 38								\$1 894 38
094847	SLS	12/18/2002	\$12 390 09								\$12 390 09
094849	SLS	12/18/2002	\$29 911 50								\$29 911 50
094865	SLS	12/31/2002	\$10 310 45								\$10 310 45
094878	SLS	2/13/2003	\$29 877 00								\$29 877 00
094892	SLS	2/28/2003	\$13 639 50								\$13 639 50
094893	SLS	2/28/2003	\$355 588 21								\$355 588 21
094894	SLS	2/28/2003	\$50 203 91								\$50 203 91
094895	SLS	2/28/2003	\$19 370 86								\$19 370 86
094896	SLS	2/28/2003	\$27 749 88								\$27 749 88
094897	SLS	2/28/2003	\$30 579 98								\$30 579 98
094898	SLS	2/28/2003	\$524 94								\$524 94
094899	SLS	2/28/2003	\$6 292 56								\$6 292 56
094907	SLS	3/4/2003	\$41 440 13								\$41 440 13
5505171653	PMT	4/19/2001	(\$258 239 88)			(\$250 00)					
5505202129	PMT	9/28/2001	(\$1 659 011 12)			(\$10 99)					
DAL2003-02494SWM	SVC	1/28/2003	\$81 281 25								\$81 281 25
DAL2003-02546CON	SVC	2/4/2003	\$6 607 50								\$6 607 50
DAL2003-02574CON	SVC	2/28/2003	\$2 838 75								\$2 838 75
			\$772 086 83			(\$260 99)		\$0 00		\$0 00	\$772 347 82
094921	SLS	4/2/2003	\$46 802 43								\$46 802 43
094932	SLS	4/10/2003	\$3 210 00								\$3 210 00
094934	SLS	4/10/2003	\$8 797 25								\$8 797 25
094935	SLS	4/10/2003	\$2 086 64								\$2 086 64
094936	SLS	4/10/2003	\$42 16								\$42 16
094937	SLS	4/10/2003	\$8 129 58								\$8 129 58
094938	SLS	4/10/2003	\$12 065 98								\$12 065 98
094939	SLS	4/10/2003	\$1 618 76								\$1 618 76
094940	SLS	4/10/2003	\$3 210 00								\$3 210 00
094941	SLS	4/10/2003	\$178 70								\$178 70
094942	SLS	4/10/2003	\$3 157 50								\$3 157 50
			\$89 299 00			\$0 00		\$0 00		\$0 00	\$89 299 00



EXE TECHNOLOGIES
Inventory under control™

INVOICE

INVOICE NUMBER	094375
EXE PURCHASE ORDER NUMBER	2102017.01
DATE	03/30/01
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
1637 St James St ,
LaCrosse, WI 54603
Rick Radke 972 906 8675

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230 0293
ATTN Hardware Accounts Receivable

QTY	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
Vehicle Mounted Units and Associated Equipment						
12	ML 2499 APA1 00	(S24) 6 Inch Rubber Duck antenna (2 required per unit)	\$25 00	\$6 25	\$18 75	-\$225 00
6	LS3200ER I200A	Multi Range Industrial Laser Scanner Long Range	\$1,745 00	\$767 80	\$977 20	-\$5,863 20
6	25 38407 01	Scanner Cable, 8 ft Coiled	\$75 00	\$18 75	\$56 25	-\$337 50
6	11-09255-02	Protective Boot	\$35 00	\$8 75	\$26 25	-\$157 50
1	50-14001-006	Power Supply (2 per site)	\$95 00	\$23 75	\$71 25	-\$71 25
1	23844-00 00	AC Line cord for Power Supply (1 per site)	\$15 00	\$3 75	\$11 25	-\$11 25
1	25 38411 01	RS232 Upload Cable (1 per site)	\$75 00	\$18 75	\$56 25	-\$56 25
6	21 35129-03	Industrial Scanner Holder for Fork Trucks	\$139 00	\$34 75	\$104 25	-\$625 50
1	72 37641 01	VMU 6940 Product Reference Guide	\$15 00	\$0 75	\$14 25	-\$14 25

TOTALS

COMMENTS	Customer PO# POSITIONAL	TOTAL PRICE	\$7,361 70
General Description RF Vehicle Mount Units			
		TAX @ 5 50%	\$404 89
		SUB TOTAL	\$7,766 59
		SHIPPING & HANDLING	\$19 54
		TAX on S&H	\$1 07
		INVOICE TOTAL DUE	\$7 787 20

CREDIT MEMO

094375



CREDIT MEMO NUMBER	094421
EXE PURCHASE ORDER NUMBER	2102017 04
DATE	06/15/01
TERMS	

Customer Bill to

The Fleming Companies
1637 St. James St.,
LaCrosse, WI 54603
Rick Radke 972-906-8675

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
Vehicle Mounted Units and Associated Equipment								
6	6		LS3200ER I200A	Multi-Range Industrial Laser Scanner Long Range	\$1 745 00	\$767 80	\$977 20	(\$5 863 20)
6	-6		25-38407 01	Scanner Cable 8 ft Coiled	\$75 00	\$18 75	\$56 25	(\$337 50)
6	-6		11-09255-02	Protective Boot	\$35 00	\$8 75	\$26 25	(\$157 50)
6	-6		21 35129-03	Industrial Scanner Holder for Fork Trucks	\$139 00	\$34 75	\$104 25	(\$625 50)

TOTALS

COMMENTS	Customer PO# 27601	TOTAL PRICE	(\$6 983 70)
General Description RF Vehicle Mount Units		TAX @ 5.50%	(\$384 10)
INSTALLED AT THE LACROSSE WISCONSIN SITE CREDIT MAY BE APPLIED WHEN ITEMS ARE RETURNED		SUB TOTAL	(\$7 367 80)
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	(\$7,367 80)



EXE TECHNOLOGIES
www.exe.com

INVOICE

INVOICE NUMBER	094683
EXE PURCHASE ORDER NUMBER	2112007 01
DATE	03/31/02
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
Rick Radke 972 906 8675
1945 Lakepointe Dr,
Lewisville, TX 75057 USA
Installed At Customer Location MIAMI

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		SSV 800 C	Spectrum24 Site Surveys Site Survey to 800K SqFt (Warehouse environment)	\$8 150 00		\$8 150 00	\$8 150 00
1	1		TAE ZONE3	151 300 Miles (Zone Charge from Symbol Regional Facility Los Angeles CA 90046 San Diego CA 92056 San Francisco CA 94101 San Jose CA 95023 Washington DC 22193 Orlando FL 32738 Pensacola FL 32514 Atlanta GA 30093 Chicago IL 60193 Boston MA 01460 Detroit MI 48180 Newark NJ 07825 Albany NY 12804 New York City NY 10282 Charlotte NC 28278 Raleigh NC 27587 Cincinnati OH 45014 Allentown PA 18101 Philadelphia PA 19004 Providence RI 02911 Memphis TN 38134 Dallas TX 75410 El Paso TX 79936 Houston TX 77088 Milwaukee WI 48854)	\$600 00		\$600 00	\$600 00

TOTALS

COMMENTS	Customer PO# POSITIONAL	TOTAL PRICE	\$8 750 00
General Description RF Equipment & Accessories			
	TAX @	6 50%	\$568 75
		SUB TOTAL	\$9 318 75
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$9 318 75



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www.exe.com

INVOICE

INVOICE NUMBER	094684
EXE PURCHASE ORDER NUMBER	2202007
DATE	03/31/02
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
Rick Radke 972 906-8675
1945 Lakepointe Dr ,
Lewisville, TX 75057 USA
Installed At Customer Location FRESNO CA

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		SFC 000	ONSITE SERVICES RF Network System Fitness Check (500K sq ft facility w/16 Telxon receivers)	\$3 995 00		\$3 995 00	\$3 995 00
1	1		TAE ZONE2	76 150 Miles (Zone Charge from Symbol Regional Facility Los Angeles CA 90046 San Diego CA 92056 San Francisco CA 94101 San Jose CA 95023 Washington DC 22193 Orlando FL 32738 Pensacola FL 32514 Atlanta GA 30093 Chicago IL 60193 Boston MA 01460 Detroit MI 48180 Newark NJ 07825 Albany NY 12804 New York City NY 10282 Charlotte NC 28278 Raleigh NC 27587 Cincinnati OH 45014 Allentown PA 18101 Philadelphia PA 19004 Providence RI 02911 Memphis TN 38134 Dallas TX 75410 El Paso TX 79936 Houston TX 77088 Milwaukee WI 48854)	\$600 00		\$600 00	\$600 00

TOTALS

COMMENTS	Customer PO# to follow	TOTAL PRICE	\$4 595 00
General Description RF Onsite Services			
		TAX @ 7 88%	\$361 86
		SUB TOTAL	\$4 956 86
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$4 956 86



EXE TECHNOLOGIES
www.exe.com

INVOICE

INVOICE NUMBER.	094723
EXE PURCHASE ORDER NUMBER	2204016
DATE	06/12/02
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
Rick Radke 972 906-8675
1945 Lakepointe Drive,
Lewisville, TX 75057 USA
Installed At Customer Location GOODLETTSVILLE TN

PLEASE REMIT To

EXE Technologies, Inc.
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		SSV-800-C	Spectrum24 Site Surveys Site Survey to 800K SqFt (Warehouse environment)	\$8 150 00	\$815 00	\$7 335 00	\$7 335 00
1	1		TAE ZONE3	151 - 300 Miles (Zone Charge from Symbol Regional Facility - Charlotte NC - 28278 Raleigh NC 27587 Memphis TN - 38134)	\$600 00		\$600 00	\$600 00

TOTALS

COMMENTS	Customer PO# to follow	TOTAL PRICE
General Description RF Site Survey		\$7 935 00
		TAX @ 8.25% \$654 64
		SUB TOTAL \$8 589 64
		SHIPPING & HANDLING
		TAX on S&H
		INVOICE TOTAL DUE \$8,589 64



EXE TECHNOLOGIES
www.exe.com

INVOICE

INVOICE NUMBER	094742
EXE PURCHASE ORDER NUMBER	2205003
DATE	06/20/02
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
Rick Radke 972-906-8675
1945 Lakepointe Dr.
Lewisville, TX 75057 USA
Installed At Customer Location TULSA OK

PLEASE REMIT To

EXE Technologies, Inc.
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
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Communications Software								
5	5		SWE-43613-01	VTHP Telnet Software - Single user package	\$165 00	\$52.50	\$112.50	\$562 50
5	5		SWE-43612-01	VTHP Telnet Software - Single user package (6940 series Vehicle Mount Units)	\$165 00	\$52.50	\$112.50	\$562 50
1	1		MAN-20244-US	Telnet Manual	\$45 00	\$10 80	\$34.20	\$34.20
Hand Held Terminals & Associated Equipment								
5		5	PDT6840-NIS641US	Standard range FH 2MBs Industrial -16L 840KB-46K-NiCad-US - DEMO NO WARRANTY	\$4 895 00	\$3,195 00	\$1 500 00	
5	5		11-36866-01	Deluxe Holster w/Belt	\$120 00	\$48 00	\$72.00	\$360 00
5		5	21-38796-01	Battery NiCad Rechargeable Battery Pack - DEMO	\$100 00	\$75 00	\$25 00	
5		5	SCS-218H-318H-0005	Additional Year Service Center Silver Coverage	\$249 84	\$12 49	\$237 35	
Vehicle Mounted Units and Associated Equipment								
5	5		VRC6940-20V651US	Vehicle Mount Unit (Includes DC power cable - 10 to forklift) 1MB Dual antenna Non-heated US - Serial Nos Z218242, Z218303 M1E29D23H M1E29D29Y Z210347	\$5 895 00	\$3,298 84	\$2 596 16	\$12 980 80
10	10		ML-2499-APA1-00	(S24) 6 Inch Rubber Duck antenna (2 required per unit) (Includes SPARES)	\$25 00	\$10 00	\$15 00	\$150 00
5	5		LS3200ER I200A	Multi-Range Industrial Laser Scanner - Long Range Serial Nos 1G9DW8, 1G8UV2 1G9DU0 1G9CJ6 1G8TC9	\$1 495 00	\$825.24	\$669 76	\$3 348 80
5	5		25-38407-01	Scanner Cable 8 ft Coiled (Includes SPARES)	\$75 00	\$30 00	\$45 00	\$225 00
5	5		11-09255-02	Protective Boot	\$35 00	\$14 00	\$21 00	\$105 00
1	1		50-14001-006	Power Supply (1 per site)	\$95 00	\$38 00	\$57 00	\$57 00
1	1		23844-00-00	AC Line cord for Power Supply (1 per site)	\$15 00	\$6 00	\$9 00	\$9 00
1	1		25-38411-01	RS232 Upload Cable (1 per AC power supply)	\$75 00	\$30 00	\$45 00	\$45 00
1	1		25-39385-01	AC Power supply output cable to VRC69XX25	\$75 00	\$30 00	\$45 00	\$45 00
5	5		21-35129-03	Industrial Scanner Holder for Fork Trucks	\$139 00	\$55 60	\$83 40	\$417 00
1	1		72-37641-02	VMU 6940 Product Reference Guide	\$15 00	\$3 60	\$11 40	\$11 40
5	5		SCG-118H-218H-0012	Warranty Year Service Center GOLD Coverage - Vehicle Mount Unit	\$123 00	\$18 45	\$104 55	\$522 75
5	5		SCG-118H 218H-0012	Additional Year Service Center GOLD Coverage - Vehicle Mount Unit	\$441 48	\$66 22	\$375 26	\$1 876 30
5	5		SCG-118H-218H-0015	Warranty Year Service Center GOLD Coverage - Scanner	\$57 48	\$8 62	\$48 86	\$244 30
5	5		SCG-118H-218H-0015	Additional Year Service Center GOLD Coverage - Scanner	\$132 84	\$19 93	\$112.91	\$564 55

TOTALS

COMMENTS	Customer PO# To Follow	TOTAL PRICE.	
General Description RF - Additions & Accessories			\$22 121 10
		TAX @ 7.92%	\$1 751 33
		SUB TOTAL	\$23 872 43
		SHIPPING & HANDLING	\$344 74
		TAX on S&H	
		INVOICE TOTAL DUE	\$24,217 17



EXE TECHNOLOGIES
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INVOICE

INVOICE NUMBER	094744
EXE PURCHASE ORDER NUMBER	2206007
DATE	06/20/02
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
Rick Radke 972 906-8675
1945 Lakepointe Dr.
Lewisville, TX 75057 USA
Installed At Customer Location

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
13	13		T2481B1F45051	Intermec Ethernet Stationary Terminals Clocks Intermec 2481 Stationary Terminals - Ethernet connectivity plus TE2000 for VT/ANSI Serial Numbers 200200xxx where xxx=130 131 133 134 137 138 139 and 1300200371 1300200373 1300200375 1300200376 5200200436 5200200437	\$2 590 00	\$868 75	\$1 721.25	\$22 376 25
13	13		066708	Intermec 2481 Stationary Terminals Wallmount	\$85 00	\$28 05	\$56 95	\$740 35
13	13		Silver - Depot 2 day	Intermec 2481 Stationary Terminals Year 1	\$150 00	\$52 50	\$97 50	\$1 267 50
13	13		Silver Depot 2 day	Intermec 2481 Stationary Terminals - Year 2	\$150 00	\$22 50	\$127 50	\$1 657 50

TOTALS

COMMENTS	Customer PO# 220245	TOTAL PRICE	\$26 041 60
General Description RF Timeclocks		TAX @ 7 9170%	\$2 061 71
		SUB TOTAL	\$28 103 31
		SHIPPING & HANDLING	\$394 41
		TAX on S&H	
		INVOICE TOTAL DUE	\$28,497 72



EXE TECHNOLOGIES
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INVOICE

INVOICE NUMBER **094766**

EXE PURCHASE ORDER NUMBER **2205012**

DATE **06/30/02**

TERMS **NET 15 DAYS**

Customer Bill to

The Fleming Companies
ATTN IT PURCHASING
5701 N Shartel Avenue
Oklahoma City OK 73118

Installed At Customer Location **SACRAMENTO CA**

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293

ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
UPGRADES & RE-CRYSTALIZATIONS								
8	8		RECRYSTAL	Re-crystal Telxon 750IM Frequency 457 5250	\$250 00		\$250 00	\$2 000 00

TOTALS

COMMENTS	Customer PO# To Follow as per Rick Radke	TOTAL PRICE	\$2 000 00
General Description RF Repair NOTE TAX rate as delivered to Sacramento CA		TAX @ 7 25%	\$145 00
		SUB TOTAL	\$2 145 00
		SHIPPING & HANDLING	\$138 40
		TAX on S&H	
		INVOICE TOTAL DUE	\$2,283 40



EXE TECHNOLOGIES
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INVOICE

INVOICE NUMBER

094815

EXE PURCHASE ORDER NUMBER

2209003

DATE

09/30/02

TERMS

NET 30 DAYS

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location DALLAS GMD

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
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1	1		BBI-000	Installation & Related Onsite Services De-Install (Estimate per day additional time may be required)	\$1 750 00		\$1 750 00	\$1 750 00
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TOTALS

COMMENTS	Customer PO# to follow	TOTAL PRICE
General Description RF - Onsite Service		\$1 750 00
		TAX @ 8 25% \$144 38
		SUB TOTAL \$1 894 38
		SHIPPING & HANDLING
		TAX on S&H
		INVOICE TOTAL DUE \$1,894 38



EXE TECHNOLOGIES
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INVOICE

INVOICE NUMBER	094847
EXE PURCHASE ORDER NUMBER	2206020
DATE	12/18/02
TERMS	NET 15 DAYS

Customer Bill to

Fleming Companies, Inc
IT Purchasing 972 906-8617
5701 Shartel Ave,
Oklahoma City, OK 73118 USA
Installed At Customer Location

PLEASE REMIT To

EXE Technologies Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
10		10	TT-600 XXXXX	Hardware and Accessories				
1		1	BL-601 1A	Talkman T2 Terminal	\$4 995 00	\$1 348 65	\$3 646 35	
				Belt Talkman T2 w/Clip (Bundle of 10 2S 4M 3L 1XL)	\$265 00	\$53 00	\$212 00	
20		20	BT-602-1	Battery Talkman T2 High Capacity	\$195 00	\$39 00	\$156 00	
2		2	CM-601 1	Charger Desktop 5-Terminal	\$895 00	\$179 00	\$716 00	
2		2	CM-602 1	Charger Desktop 5-Battery	\$895 00	\$179 00	\$716 00	
15		15	HD-601-1	Headset Lightweight Single Ear	\$305 00	\$61 00	\$244 00	
1		1	HD-601-102b	Earpad Headset (Bag of 25)	\$55 00	\$11 00	\$44 00	
1		1	HD-601-103b	Windscreen Headset (Bag of 25)	\$120 00	\$24 00	\$96 00	
1		1	HD 602 1	Headset Cupped Single Ear	\$465 00	\$93 00	\$372 00	
1		1	HD-602 101b	Windscreen Cupped headset (Bag of 25)	\$125 00	\$25 00	\$100 00	
2		2	HD-601 104b	Headset Cord Clip (Bundle of 10)	\$40 00	\$8 00	\$32 00	
1		1	RS-601 1	PC Connection Cable	\$115 00	\$23 00	\$92 00	
10		10	TC-601-1	Terminal Cover	\$65 00	\$13 00	\$52 00	
2		2	TD-601-1	Visual Training Device with Cable	\$465 00	\$93 00	\$372 00	
2		2	TR-601 1	Wired Listening Kit	\$115 00	\$23 00	\$92 00	
1		1	TR-602 1	Wireless Listening Kit Transmitter	\$375 00	\$75 00	\$300 00	
1		1	TR 602-2	Wireless Listening Kit Receiver	\$295 00	\$59 00	\$236 00	
				Spare Equipment Based on 2% of installed units if Express Depot selected as support agreement, 10% based on standard agreement				
1		1	TT-600 XXXXX	Talkman T2 Terminal	\$4 995 00	\$1 348 65	\$3 646 35	
1		1	HD-601 1	Headset Lightweight Single Ear	\$305 00	\$61 00	\$244 00	
1		1	SW-601 1	Software T2 Software (site license unlimited terminals)	\$4 995 00	\$999 00	\$3 996 00	
				Budgetary Estimate on Development & Installation services for Vocollect not EXE (per day)				
15	5	10	ZZ-001 1	Installation Services	\$1 600 00		\$1 600 00	\$8 000 00
	1	1	ZZ-002-1	Travel/Expenses Actuals	\$2 281 13		\$2 281 13	\$2 281 13
10	1	9	ZZ-007-1	Design & Development Services	\$1 200 00		\$1 200 00	\$1 200 00
				Software and Equipment Support/Services One Year Plan				
11		11	EXP-601 1	Talkman T2 Express Depot Service Per Unit (If multi year selected a 15% discount will apply)	\$474 03		\$474 03	
4		4	CM 601 1	Charger Express Depot Service Per Unit (If multi year selected a 15% discount will apply)	\$186 16		\$186 16	
16		16	HD-601 1	Headset Express Depot Service Per Unit (If multi year selected a 15% discount will apply)	\$80 08		\$80 08	
1		1	SSP-643 2	System Software Support Program (24 hours/day 7 days/week)	\$999 00	\$49 95	\$949 05	
TOTALS								

COMMENTS	Customer PO# Email	TOTAL PRICE	
General Description T2 Proof in Concept Equipment		\$11 481 13	
	TAX @ 7.92%	\$908 96	
	SUB TOTAL	\$12 390 09	
	SHIPPING & HANDLING		
	TAX on S&H		
	INVOICE TOTAL DUE	\$12,390 09	



EXE TECHNOLOGIES
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INVOICE

INVOICE NUMBER	094849
EXE PURCHASE ORDER NUMBER	2212004
DATE	12/18/02
TERMS	NET 15 DAYS

Customer Bill to

Fleming Companies, Inc
IT Purchasing 972 906-8617
5701 Shartel Ave
Oklahoma City, OK 73118 USA
Installed At Customer Location

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
15		15	ZZ-001 1	Budgetary Estimate on Development & Installation services for Vocollect not EXE (per day)	\$1 600 00		\$1 600 00	
10		10	ZZ-002 1	Installation Services				
			ZZ-007 1	Travel/Expenses - Actuals	\$1 200 00		\$1 200 00	
1		1	EXE 5 2	Design & Development Services				
				EXE 5 2 Vocollect Retrofit - Not to Exceed Estimated	\$15 000 00		\$15 000 00	
138	138		TT-600 XXXXX	Talkman T2 Terminal (15 units for 7 weeks) Weekly Rental based on installation on	\$200 00		\$200 00	\$27 600 00
				Does not include EXE Professional Service for Art Hilley's coordination of the project				

TOTALS

COMMENTS	Customer PO# Mike Anderson/Todd Woitzel Verbal	TOTAL PRICE	\$27 600 00
General Description Vocollect Pilot			
	TAX @	8 38%	\$2 311 50
	SUB TOTAL		\$29 911 50
	SHIPPING & HANDLING		
	TAX on S&H		
	INVOICE TOTAL DUE		\$29,911 50



EXE TECHNOLOGIES
www.exe.com

INVOICE

INVOICE NUMBER	094865
EXE PURCHASE ORDER NUMBER	2206020
DATE	12/31/02
TERMS	NET 15 DAYS

Customer Bill to

Fleming Companies, Inc
IT Purchasing 972 906-8617
5701 Shartel Ave
Oklahoma City OK 73118 USA
Installed At Customer Location

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas, TX 75230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
10		10	TT-600 XXXXX	Hardware and Accessories				
1		1	BL-601 1A	Talkman T2 Terminal	\$4 995 00	\$1 348 65	\$3 646 35	
				Belt Talkman T2 w/Clip (Bundle of 10 - 2S 4M 3L 1XL)	\$265 00	\$53 00	\$212 00	
20		20	BT 602 1	Battery Talkman T2 High-Capacity	\$195 00	\$39 00	\$156 00	
2		2	CM 601 1	Charger Desktop 5 Terminal	\$895 00	\$179 00	\$716 00	
2		2	CM-602 1	Charger Desktop 5 Battery	\$895 00	\$179 00	\$716 00	
15		15	HD-601 1	Headset Lightweight Single Ear	\$305 00	\$61 00	\$244 00	
1		1	HD-601 102b	Earpad Headset (Bag of 25)	\$55 00	\$11 00	\$44 00	
1		1	HD-601 103b	Windscreen Headset (Bag of 25)	\$120 00	\$24 00	\$96 00	
1		1	HD-602 1	Headset, Cupped Single Ear	\$465 00	\$93 00	\$372 00	
1		1	HD 602 101b	Windscreen Cupped headset (Bag of 25)	\$125 00	\$25 00	\$100 00	
2		2	HD-601-104b	Headset Cord Clip (Bundle of 10)	\$40 00	\$8 00	\$32 00	
1		1	RS-601 1	PC Connection Cable	\$115 00	\$23 00	\$92 00	
10		10	TC 601 1	Terminal Cover	\$65 00	\$13 00	\$52 00	
2		2	TD 601 1	Visual Training Device with Cable	\$465 00	\$93 00	\$372 00	
2		2	TR 601 1	Wired Listening Kit	\$115 00	\$23 00	\$92 00	
1		1	TR 602 1	Wireless Listening Kit Transmitter	\$375 00	\$75 00	\$300 00	
1		1	TR-602 2	Wireless Listening Kit Receiver	\$295 00	\$59 00	\$236 00	
				Spare Equipment Based on 2% of installed units If Express Depot selected as support agreement 10% based on standard agreement				
1		1	TT-600 XXXXX	Talkman T2 Terminal	\$4 995 00	\$1 348 65	\$3 646 35	
1		1	HD-601 1	Headset Lightweight Single Ear	\$305 00	\$61 00	\$244 00	
				Software				
1		1	SW-601 1	T2 Software (site license unlimited terminals)	\$4 995 00	\$999 00	\$3 996 00	
				Budgetary Estimate on Development & Installation services for Vocollect not EXE (per day)				
15	5	10	ZZ 001 1	Installation Services	\$1 600 00		\$1 600 00	\$8 000 00
	1	1	ZZ-002 1	Travel/Expenses Actuals	\$1 554 06		\$1 554 06	\$1 554 06
10		10	ZZ 007 1	Design & Development Services	\$1 200 00		\$1 200 00	
				Software and Equipment Support/Services One Year Plan				
11		11	EXP-601 1	Talkman T2 Express Depot Service Per Unit (If multi year selected a 15% discount will apply)	\$474 03		\$474 03	
4		4	CM-601 1	Charger Express Depot Service Per Unit (If multi year selected a 15% discount will apply)	\$186 16		\$186 16	
16		16	HD-601 1	Headset Express Depot Service Per Unit (If multi year selected a 15% discount will apply)	\$80 08		\$80 08	
1		1	SSP 643 2	System Software Support Program (24 hours/day 7 days/week)	\$999 00	\$49 95	\$949 05	

TOTALS

COMMENTS	Customer PO# Email	TOTAL PRICE
General Description T2 Proof in Concept Equipment		\$9 554 06
	TAX @ 7 92%	\$756 39
	SUB TOTAL	\$10 310 45
	SHIPPING & HANDLING	
	TAX on S&H	
	INVOICE TOTAL DUE	\$10,310 45

INVOICE

INVOICE NUMBER

094878

EXE PURCHASE ORDER NUMBER

2211006

DATE

02/13/03**Customer Bill to**

Fleming Companies, Inc
IT Purchasing 405-841-8113
5701 N Shartel Ave,
Oklahoma City, OK 73116 USA
Installed At Customer Location Ft Worth TX

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 15 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
20	20		Services	Fleming Companies COM WSU ONLY 24X7 4HR SA Service Suite MASA 12 Service Suite MA Standalone for 1 Year	\$1 500 00	\$120 00	\$1 380 00	\$27 600 00
TOTALS								

COMMENTS	Customer PO# 220420	TOTAL PRICE	\$27 600 00
General Description IBM Servers Maintenance		TAX @ 8 25%	\$2,277 00
		SUB TOTAL	\$29 877 00
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$29,877 00

INVOICE

INVOICE NUMBER

094892

EXE PURCHASE ORDER NUMBER

2212007

DATE

02/28/02

TERMS

NET 15 DAYS

Customer Bill to

The Fleming Companies

Roberta Botello 405-841-8068

ATTN IT Purchasing, 5701 N Shartel

Oklahoma City, OK 73118 USA

Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies Inc

Dept 0488

P O Box 120488

Dallas TX 75312 0488

TERMS

NET 30 DAYS UPON DELIVERY

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
2	2		SSV 200 C	Spectrum24 Site Surveys Site Survey to 200K SqFt (125 000 & 200 000 Warehouse environment)	\$2 450 00	\$245 00	\$2 205 00	\$4 410 00
1	1		SSV 900 C	Site Survey, to 900K SqFt (830,000)	\$9,100 00	\$910 00	\$8,190 00	\$8,190 00

TOTALS

COMMENTS	Customer PO# to follow via e mail	TOTAL PRICE	\$12 600 00
General Description RF Site Survey			
	TAX @	8 25%	\$1 039 50
	SUB TOTAL		\$13 639 50
	SHIPPING & HANDLING		
	TAX on S&H		
	INVOICE TOTAL DUE		\$13,639 50

INVOICE

INVOICE NUMBER

094893

EXE PURCHASE ORDER NUMBER

2301025

DATE

02/28/03

Customer Bill to

The Fleming Companies
Roberta Botello 405 841 8068
ATTN IT Purchasing 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
Communications Software								
48	48		SWE-43613 01	VTHP Telnet Software Single user package	\$165 00	\$52 80	\$112 20	\$5 385 60
68	68		SWE-43612 01	VTHP Telnet Software Single user package (6940 series Vehicle Mount Units)	\$165 00	\$52 80	\$112 20	\$7 629 60
6800 Hand Held Terminals & Associated Equipment								
48	48		PDT6846 N2S643US	Handheld Terminal Standard range Industrial 16L 640KB-46K Lilon US DS 11MBs Serial Numbers SM1E59Exxx where xxx= 14R 25H 25K 25R 30D 31K 31V 36T 36Y 37G 41P 41T 42M 42W 43C 46N 65U 65Y 66A 66F 67E 67K 67M 67U 67V 70T 71D 71M 72C 72H 78K 78P 79B 79E 79F 79H 79K 79M 86F 86G 86T 86W 87E 87G 98G 98M 98R 16G	\$4 695 00	\$2 910 90	\$1 784 10	\$85 636 80
5	5		3865 110	Cradle 1 Slot w Spare Charger w power supply US	\$325 00	\$130 00	\$195 00	\$975 00
5	5		25 19299 01	Cradle Cable Single	\$50 00	\$20 00	\$30 00	\$150 00
12	12		UBC2000 I500D	Universal Battery Charger 4 slot (requires adapters for each battery type to be charged 1 per slot)	\$125 00	\$50 00	\$75 00	\$900 00
12	12		23844 00 00	Line Cord for UBC2000	\$15 00	\$6 00	\$9 00	\$108 00
48	48		21 32665 24	Charger Adapter 6800 for Lilon Batteries	\$85 00	\$34 00	\$51 00	\$2 448 00
48	48		11 36866 01	Deluxe Holster w/Belt	\$120 00	\$48 00	\$72 00	\$3 456 00
48	48		21 54348 01	Hi Capacity 1800 MAH Lithium Ion (Li) Batt Pack Spare Industrial	\$150 00	\$42 00	\$108 00	\$5 184 00
1	1		70 32645 02	PDT 68xx Product Reference Guide (1 per site)	\$15 00	\$6 00	\$9 00	\$9 00
6900 Vehicle Mounted Units and Associated Equipment								
68	68		VRC6946 22V651US	Vehicle Mount Unit (includes DC power cable 10 to forklift) 11Mb Trilogy 2 Radio Dual antenna Non heated US Serial Numbers SM1Exxxxx where xxxxx= 46W87M 57J89W 57K64U 57L02D 57L08K 57L17G 57L25R 59L09P 59L19B 59L23H 59L26V 59L27F 59L28E 59L29L 59L34C 59L34J 59L34Y 59L36A 59L43F 59L43R 59L49V 59L49Y 59L50P 59L51A 59L57N 59L58B 59L58T 59L59D 59L64D 59L71K 59L71R 59L72C 59L72F 59L83G 59L83P 59L89P 59N22C 59N22D 59N31Y 59N32B 59N32C 59N39N 59N39P 59N39T 59N40A 59N63A 59N63C 59N63K 59N72K 59N72P 59N72T 59N72V 59N84L 59N84M 59N84N 59N84T 59N95D 59N95H 59N95J 59N95K 59P03N 59P03P 59P12V 59P12W 60E38V 60F18J 60F73A (S24) 3 5 Inch Rubber Duck antenna (2 required per unit)	\$5 895 00	\$3 537 00	\$2 358 00	\$160 344 00
136	136		ML 2499 VRA1 00	(S24) 3 5 Inch Rubber Duck antenna (2 required per unit)	\$20 00	\$0 72	\$19 28	\$2 622 08
68	68		LS3200ER I200A	Multi Range Industrial Laser Scanner Long Range Serial Numbers S1J6xxx where xxx= RV4 RV6 RV8 RW2 RW4 RW7 RW8 RY0 RY1 RY2 RY3 RY4 RY5 RY7 TA0 TA4 TE1 TE3 TE6 TE8 TF8 TG1 TG3 TG5 TH2 TH5 TH8 TJ1 TJ7 TK0 TK2 TK9 TM1 TM2 TM3 TP5 TP6 TP7 TR3	\$1 495 00	\$897 00	\$598 00	\$40 664 00

INVOICE

INVOICE NUMBER **094893**

EXE PURCHASE ORDER NUMBER **2301025**

DATE **02/28/03**

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
				TR4 TR5 YD1 YE8 YF0 YF1 YJ4 YJ8 YJ9 YK5 YL7 YM0 YN2 YP3 YU2 YU3 YU4 YV2 YW3 And S1J7xxx where xxx= AC6 AD0 AE6 CL5 CN2 CP2 CU3 CV0 CW9				
68	68		25 38407-01	Scanner Cable 8 ft Coiled (Includes SPARES)	\$75 00	\$30 00	\$45 00	\$3 060 00
68	68		11-09255-02	Protective Boot	\$35 00	\$14 00	\$21 00	\$1 428 00
4	4		50 14001-006	Power Supply (1 per site)	\$95 00	\$38 00	\$57 00	\$228 00
4	4		23844-00-00	AC Line cord for Power Supply (1 per site)	\$15 00	\$6 00	\$9 00	\$36 00
4	4		25 38411-01	RS232 Upload Cable (1 per AC power supply)	\$75 00	\$30 00	\$45 00	\$180 00
4	4		25 39385-01	AC Power supply output cable to VRC69XX25	\$75 00	\$30 00	\$45 00	\$180 00
68	68		21 35129 03	Industrial Scanner Holder for Fork Trucks	\$139 00	\$55 60	\$83 40	\$5 671 20
1		1	72 37641 02	VMU 6940 Product Reference Guide	\$15 00	\$3 60	\$11 40	

TOTALS

COMMENTS	Customer PO# 230026 PB	TOTAL PRICE	\$326 295 28
General Description RF Equipment & Accessories		TAX @	8 25%
		SUB TOTAL	\$353 214 64
		SHIPPING & HANDLING	\$2 192 67
		TAX on S&H	\$180 90
		INVOICE TOTAL DUE	\$355,588 21

INVOICE

INVOICE NUMBER **094894**

EXE PURCHASE ORDER NUMBER **2301026**

DATE **02/28/03**

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
				Wireless Network Management Software				
1	1		39-42892 01	WNMS Enterprise Managed Subnet License (1 req per managed subnet each subnet license includes management console (SW) and required agents to manage one IP Class C subnet up to 253 devices) (1 99 instances)	\$395 00	\$21 73	\$373 27	\$373 27
1	1		39-42897 01	WNMS Threshold & Trending Option (1 per managed subnet req) (1 99 instances) Spectrum 24 Hi Rate (11mbs 802 11b) Access Points & Associated Equipment (based on actual quantities as determined by Symbol Site Survey)	\$125 00	\$6 88	\$118 12	\$118 12
57	57		AP-4121 1150 US	Enterprise Access Point Trilogy 2 Spectrum24 11Mbps DS IEEE 802 11b High Rate Serial Numbers S00A0F85xxxx where xxxxx = 039C2 039D7 039E5 039FE 03A5D 03A7A 03A86 03A9C 03AB2 03AE7 05679 056A3 056B3 05740 05791 057B5 057BF 057C4 057D9 057F6 0587C 0588C 05890 058A2 058AB 058AF 058B7 058C9 058CE 058D8 058F7 058FD 05920 05946 12E0A 12E0F 12E4D 1409E 140A2 140A6 140AA 140AE 140B2 14106 1414B 14156 1415C 141F7 14202 14208 14216 1421A 14220 14232 1423B 14240 1436D	\$699 00	\$167 76	\$531 24	\$30 280 68
10	10		AP PS11	Low Voltage Distributed Power Kit with US Power Cord 6 port	\$450 00	\$144 00	\$306 00	\$3 060 00
57	57		25 532000 024	AP Pwr Bias T Pigtail Cable Converts molex to UAP barrel connector for DC Power-over Ethernet	\$12 00	\$4 80	\$7 20	\$410 40
63	63		AP PSBIAS T	AP Pwr Single Port BIAS T DC Power over Ethernet module for 11Mbps DS AP (Use standard 24V Power Supply(50 24000-024)	\$65 00	\$29 58	\$35 42	\$2 231 46
6	6		50 24000-024	24V Power Supply for Bias T or High Rate AP used with Bias T or connect directly to AP	\$50 00	\$17 45	\$32 55	\$195 30
6	6		23844-00 00	AP Pwr US Power Cord w/Standard 3 Prong plug	\$15 00	\$7 07	\$7 93	\$47 58
114	114		ML 2499 HPA1 00	Ceiling Mount Single 3dBi 4ft plenum cable Standard antenna for Access Points 2 per AP Domestic and International	\$75 00	\$6 53	\$68 47	\$7 805 58
57	57		10 0184-000	High Rate AP Wall Mounting Bracket	\$25 00	\$7 60	\$17 40	\$991 80
1	1		61383 00 00	Null Modem Cable (1 per site)	\$30 00	\$9 12	\$20 88	\$20 88
1	1		SW 20783 03	Trilogy II Ver 2 0 Software CD ROM contains Firmware for Access Points(AP 4111 AP 4121) PC cards(LA 4111 LA 4121) Windows drivers for PC cards(LA-4111 LA-4121) PlusPack Utility Site Survey tool and documentation I	\$30 00	\$9 00	\$21 00	\$21 00
				ADDITIONAL SPECTRUM 24 ACCESSORIES				
2	2		LA 4121 1120 US	11mbps DS IEEE 802 11b High Rate Products 100mW PC Card WLAN adapter with integrated antenna improved performance in high multipath environments Serial numbers S00A0F850B8AA S00A0F850B943	\$149 00	\$30 32	\$118 68	\$237 36

TOTALS

COMMENTS	Customer PO# 230024 PB	TOTAL PRICE	\$45 793 43
General Description RF Infrastructure & Accessories			

INVOICE

INVOICE NUMBER **094894**

EXE PURCHASE ORDER NUMBER **2301026**

DATE **02/28/03**

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas TX 75312 0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
						TAX @	8 25%	\$3 777 96
						SUB TOTAL		\$49 571 39
						SHIPPING & HANDLING		\$584 32
						TAX on S&H		\$48 21
						INVOICE TOTAL DUE		\$50,203 91

INVOICE

INVOICE NUMBER **094895**EXE PURCHASE ORDER NUMBER **2301027**DATE **02/28/03**TERMS **NET 30 DAYS****Customer Bill to**

The Fleming Companies
Roberta Botello 405 841 8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies Inc
P O Box 200293
Dallas, TX 75230 0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
10	10		T2481B1F45051	Intermec Ethernet Stationary Terminals Clocks Intermec 2481 Stationary Terminals Ethernet connectivity plus TE2000 for VT/ANSI Serial Numbers 2900300xxx where xxx = 507 508 509 510 511 512 513 514 515 516	\$2 590 00	\$868 75	\$1 721 25	\$17 212 50
10	10		066708	Intermec 2481 Stationary Terminals Wallmount (Bracket)	\$95 00	\$31 35	\$63 65	\$636 50

TOTALS

COMMENTS	Customer PO# 230028 PB	TOTAL PRICE	\$17 849 00
General Description RF Stationary Terminals (Intermec)			
		TAX @ 8 25%	\$1 472 54
		SUB TOTAL	\$19 321 54
		SHIPPING & HANDLING	\$45 56
		TAX on S&H	\$3 76
		INVOICE TOTAL DUE	\$19,370 86

INVOICE

INVOICE NUMBER **094896**

EXE PURCHASE ORDER NUMBER **2301032**

DATE **02/28/03**

Customer Bill to

The Fleming Companies
Roberta Botello 405-841 8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location PHOENIX AZ

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
				6800 Hand Held Terminals & Associated Equipment				
1	1		3865 110	Cradle 1 Slot w Spare Charger w power supply US	\$325 00	\$130 00	\$195 00	\$195 00
1	1		25 19299 01	Cradle Cable Single	\$50 00	\$20 00	\$30 00	\$30 00
5	5		UBC2000 I500D	Universal Battery Charger 4 slot (requires adapters for each battery type to be charged 1 per slot)	\$125 00	\$50 00	\$75 00	\$375 00
5	5		23844 00-00	Line Cord for UBC2000	\$15 00	\$6 00	\$9 00	\$45 00
20	20		21 32665 24	Charger Adapter 6800 for Lilon Batteries	\$85 00	\$34 00	\$51 00	\$1 020 00
25	25		11 36866-01	Deluxe Holster w/Belt	\$120 00	\$48 00	\$72 00	\$1 800 00
11	11		21 54348 01	Hi Capacity 1800 MAH Lithium Ion (Li) Batt Pack Spare Industrial	\$150 00	\$42 00	\$108 00	\$1 188 00
				6900 Vehicle Mounted Units and Associated Equipment				
25	25		KT 38295 01	KIT MTG BRACKET ASSY VRC694X (included in terminal price this item is for spares)	\$200 00	\$70 00	\$130 00	\$3 250 00
23	23		25 50337-01	DC Cable Filter inline fuse 2 9M	\$150 00	\$42 00	\$108 00	\$2 484 00
18	18		LS3200ER I200A	Multi Range Industrial Laser Scanner Long Range Serial Numbers S1J6YH5 S1J6YH6 S1J6YH9 S1J6YL9 S1J6YW5 S1J7AC5 S1J7AE0 S1J7AF7 S1J7AH7 S1J7AP2 S1J7BR2 S1J7BR5 S1J7BR7 S1J7BR8 S1J7BY9 S1J7CF9 S1J7CK4 S1J7CR7	\$1 495 00	\$897 00	\$598 00	\$10 764 00
18	18		25 38407 01	Scanner Cable 8 ft Coiled	\$75 00	\$30 00	\$45 00	\$810 00
28	28		11 09255 02	Protective Boot	\$35 00	\$14 00	\$21 00	\$588 00
2	2		50 14001 006	Power Supply (1 per site)	\$95 00	\$38 00	\$57 00	\$114 00
2	2		23844 00 00	AC Line cord for Power Supply (1 per site)	\$15 00	\$6 00	\$9 00	\$18 00
2	2		25 38411 01	RS232 Upload Cable (1 per AC power supply)	\$75 00	\$30 00	\$45 00	\$90 00
2	2		25 39385-01	AC Power supply output cable to VRC69XX25	\$75 00	\$30 00	\$45 00	\$90 00
40	40		21 35129 03	Industrial Scanner Holder for Fork Trucks	\$139 00	\$55 60	\$83 40	\$3 336 00
				ADDITIONAL SPECTRUM 24 ACCESSORIES				
2	2		LA-4121 1120 US	11mbps DS IEEE 802 11b High Rate Products 100mW PC Card WLAN adapter with integrated antenna improved performance in high multipath environments Serial Numbers S00A0F850B932 S00A0F850B93E	\$149 00	\$30 32	\$118 68	\$237 36

TOTALS

COMMENTS	Customer PO# 230029 PB	TOTAL PRICE	\$26 197 00
General Description RF Additional Equipment & Accessories			
		TAX @ 5 60%	\$1 467 03
		SUB TOTAL	\$27 664 03
		SHIPPING & HANDLING	\$85 85
		TAX on S&H	
		INVOICE TOTAL DUE	\$27,749 88

INVOICE

INVOICE NUMBER **094897**

EXE PURCHASE ORDER NUMBER **2301011**

DATE **02/28/03**

Customer Bill to

The Fleming Companies
Carlton Parton 405 841 5656
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location PHOENIX AZ

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 15 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		BBi-000	Spectrum 24 Installation & Related Services				
				Spec 24 Install (Includes travel & expenses) to Begin 01/20/03	\$17 151 00		\$17 151 00	\$17 151 00
1	1		BBi 000	Spec 24 Install Remaining Services on Symbol Scope Doc #IN450272QTV2 after completion of Services contained in Scope Doc #IN450272QTV1	\$12 227 00		\$12 227 00	\$12 227 00
				ADDITIONAL SPECTRUM 24 ACCESSORIES				
2	2		LA-4121 1120 US	11mbps DS IEEE 802 11b High Rate Products 100mW PC Card WLAN adapter with integrated antenna improved performance in high multipath environments	\$149 00	\$30 32	\$118 68	\$237 36

TOTALS

COMMENTS	Customer PO# 230003	TOTAL PRICE	\$29 615 36
General Description RF Installation Services			
		TAX @ 5 60%	\$960 46
		SUB TOTAL	\$30 575 82
		SHIPPING & HANDLING	\$4 16
		TAX on S&H	
		INVOICE TOTAL DUE	\$30,579 98

INVOICE

INVOICE NUMBER **094898**

EXE PURCHASE ORDER NUMBER **2301015**

DATE **02/28/03**

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location PHOENIX AZ

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312 0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
				Spectrum 24 Hr Rate (11mbs 802 11b) Access Points & Associated Equipment				
47	47		25 532000 024	AP Pwr Bias T Pigtail Cable Converts molex to UAP barrel connector for DC Power over Ethernet	\$12 00	\$4 80	\$7 20	\$338 40
9	9		23844-00 00	AP Pwr US Power Cord w/Standard 3 Prong plug	\$15 00	\$7 07	\$7 93	\$71 37
1	1		61383 00-00	Null Modem Cable (1 per site)	\$30 00	\$9 12	\$20 88	\$20 88
1	1		SW 20783 03	Trilogy II Ver 2 0 Software CD ROM contains Firmware for Access Points(AP 4111 AP 4121) PC cards(LA 4111 LA 4121) Windows drivers for PC cards(LA-4111 LA 4121) PlusPack Utility Site Survey tool and documentation I	\$30 00	\$9 00	\$21 00	\$21 00

TOTALS

COMMENTS	Customer PO# 230003	TOTAL PRICE	\$451 65
General Description RF Accessories		TAX @ 5 60%	\$25 29
		SUB TOTAL	\$476 94
		SHIPPING & HANDLING	\$48 00
		TAX on S&H	
		INVOICE TOTAL DUE	\$524 94

INVOICE

INVOICE NUMBER **094899**EXE PURCHASE ORDER NUMBER **2302001**DATE **02/28/03****Customer Bill to**

Roberta Botello 405 841 8068
ATTN IT Purchasing 5701 N Shartel
Oklahoma City, OK 73118 USA

Installed At Customer Location **SOUTHAVEN MS****PLEASE REMIT To**

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas TX 75312 0488

TERMS **NET 15 DAYS UPON DELIVERY**

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
54	54		25 50337-01	6900 Vehicle Mounted Units and Associated Equipment DC Cable Filter inline fuse 2 9M (Spare or Replacement)	\$150 00	\$42 00	\$108 00	\$5 832 00

TOTALS

COMMENTS	Customer PO# 230042	TOTAL PRICE	\$5 832 00
General Description RF Replacement Cables		TAX @	7 00% \$408 24
		SUB TOTAL	\$6 240 24
		SHIPPING & HANDLING	\$48 90
		TAX on S&H	\$3 42
		INVOICE TOTAL DUE	\$6,292 56



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER	094907
EXE PURCHASE ORDER NUMBER	2212004
DATE	03/04/03
TERMS	NET 15 DAYS

Customer Bill to

Fleming Companies Inc
IT Purchasing 972 906 8617
5701 Shartel Ave
Oklahoma City, OK 73118 USA
Installed At Customer Location Tulsa

PLEASE REMIT To

EXE Technologies, Inc
P O Box 200293
Dallas TX 76230-0293
ATTN Hardware Accounts Receivable

QTY ORD	QTY SHE	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
15		15	ZZ 001 1	Budgetary Estimate on Development & Installation services for Vocollect not EXE (per day)	\$1 600 00		\$1,600.00	
10		10	ZZ-002 1	Installation Services				
			ZZ 007 1	Travel/Expenses Actuals	\$1 200 00		\$1,200.00	
				Design & Development Services				
1		1	EXE 5 2	EXE 5 2 Vocollect Retrofit - Not to Exceed Estimated	\$15 000 00		\$15,000.00	
192	192		TT-600 XXXXX	Talkman T2 Terminal (16 units for 12 weeks)	\$200 00		\$200.00	\$38,400.00
				Weekly Rental - Rental Period 11/10/02 through 1/31/03				
TOTALS								
COMMENTS:				Customer PO# Mike Anderson/Todd Wortzel Verbal			TOTAL PRICE	\$38 400 00
General Description Vocollect Pilot							TAX @	7.92%
							SUB TOTAL	\$41 440 13
							SHIPPING & HANDLING	
							TAX on S&H	
							INVOICE TOTAL DUE	\$41,440.13



EXE TECHNOLOGIES
www.exe.com

INVOICE

Fleming Companies, Inc
5701 N Shartel
Oklahoma City Oklahoma United States
73118

Contact Person Joe Fleckinger

Invoice #	DAL2003-02494
Invoice Date	1/28/2003
Billing Office	Dallas

Engagement **SWM - Fleming Company**
Manager **Traci L Silver**
Invoice Term **Net 30 Days**
Contract #
Status Change Reason **Approved**
Description

Please Remit To
EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas TX 75312-0488

Date	Description	Fixed-Fee Amount
1/28/2003	Software Maintenance Fixed Fee - Term is 6/28/02 to 6/27/03 Quarterly Installment 3 of 4	75,000 00

Total(Fixed-Fee) 75,000 00

Fixed-Fee	75,000 00
SUBTOTAL	75,000 00
Oklahoma (8 3750%) (8 375%) Reg#	6,281 25
Amount Due	USD 81,281 25



INVOICE

Fleming Companies, Inc
5701 N Shartel
Oklahoma City Oklahoma United States
73118

Contact Person Todd Woitzel

Invoice #	DAL2003-02546
Invoice Date	2/4/2003
Billing Office	Dallas

Engagement **Fleming OKC Install T&M**
Manager **Wes Coleman**
Invoice Term Net 30 Days
Contract #
Status Change Reason Approved
Included Dates From 12/31/2002
To 1/29/2003

Please Remit To
EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488

Description

Services

Project Name **Fleming OKC**
Project Manager **Wes Coleman**

Task	Role	Rate/Hr	Hours	Amount
Hardware Infrastructure Design and Installation	Sr Technical Consultant	215 00	0 50	107 50
Hardware Infrastructure Design and Installation	Technical Manager	240 00	0 50	120 00
Implementation & Support	Sr Technical Consultant	215 00	28 00	6,020 00
Project Management and Administration	Project Manager	240 00	1 50	360 00

Total(Services) **6,607 50**

Services	6,607 50
SUBTOTAL	6,607 50
Amount Due	USD 6,607 50



EXE TECHNOLOGIES
www.exe.com

INVOICE

Fleming Companies, Inc
5701 N Shartel
Oklahoma City Oklahoma United States
73118

Contact Person Todd Woitzel

Invoice #	DAL2003-02574
Invoice Date	2/28/2003
Billing Office	Dallas

Engagement **Fleming OKC Install T&M**
Manager **Wes Coleman**
Invoice Term Net 30 Days
Contract #
Status Change Reason Approved
Included Dates From 1/31/2003
To 2/21/2003

Please Remit To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488

Description

Services

Project Name **Fleming Implementation and Rollout**
Project Manager **Wes Coleman**

Task	Role	Rate/Hr	Hours	Amount
Fleming Infrastructure and Systems Consulting	Sr Technical Consultant	215 00	4 00	860 00
Fleming Infrastructure and Systems Consulting	Sr Technical Consultant	215 00	2 25	483 75
Voice Implementation - Change Control	Sr Technical Consultant	215 00	5 00	1,075 00
Voice Implementation - Change Control	Project Manager	240 00	1 75	420 00

Total(Services) 2,838 75

Services	2,838 75
----------	----------

SUBTOTAL 2,838 75

Amount Due	USD 2,838 75
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EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER 094921

EXE PURCHASE ORDER NUMBER 2301029

DATE 04/02/03

Customer Bill to

The Fleming Companies
Roberta Botello 405 841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		BBI 000	Spectrum 24 Installation & Related Services Spec 24 Install as per Option 1 (Cabling INCLUDED) in Symbol Installation Proposal #IN800018QTV2	\$42 595 00		\$42 595 00	\$42 595 00
1	1		PJM 000	Project Mgt (per site)	\$750 00	\$109 50	\$640 50	\$640 50

TOTALS

COMMENTS	Customer PO# 230025 PB	TOTAL PRICE	\$43 235 50
General Description RF Installation Services			
		TAX @ 8 25%	\$3 566 93
		SUB TOTAL	\$46 802 43
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$46,802 43



AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO O/S #
K716-3000-002 02L

287

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
83464320	
TERMS	
NET 45	
INVOICE DATE	PAGE
03-26-03	1 - 1

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

CREDIT TELE #

480-794-8718

I/S #	ORDER DATE	CUSTOMER P O NUMBER	RELEASE NUMBER	BUYER	SALES CONTROL #
GMO	02-07-03	2301029		RICH MART	K716-2001387
FREIGHT	I INCL	VIA	FOB	DS DEST	WAYBILL
A	A-ADD C-COLL	XXX		OP OUR PLANT	SERVICES
CUST	LI	QTY SHIP	DESCRIPTION OF PRODUCTS		MFG
	01	1	ACCESS PLUS INSTALLATION SYMBOL SERVICES FOR ACCESS PLUS CUSTOMERS MFG SHPD 02/11/03 ON 7090827 INVOICE ONLY - INSTALLATION ONSITE IN TX SHIPPING CHARGES RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE		SYM
			UNIT PRICE	AMOUNT	
			42595.0000	42,595.00	
			DO NOT PAY 9.01		
			HARDWARE SALES		
			Voucher No 094921		
			DUPLICATE date init		
			OK to ENTER		
			OK to PAY		
			[PAID]		
			CHECK No		
4535L14 99					TOTAL 42,604.0

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER S COF

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO O/S #
K716-3000-002 02L

INVOICE NO
83464320

PLEASE
REMIT
TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	9.01
TAX	
INVOICE TOTAL	42,604.01

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



PLEASE REMIT TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO

C S #

K716-3000-002 02L

334

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
83672174	
TERMS	
NET 45	
INVOICE DATE	PAGE
04-20-03	1 - 1

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

CREDIT TELE #

480-794-8718

I/S #	ORDER DATE	CUSTOMER P O NUMBER	RELEASE NUMBER	BUYER	SALES CONTROL #	
GMO	02-07-03	2301029		RICH MART	K716-2001387	
FREIGHT	I INCL A ADD C COLL	VIA XXX	FOB DS - DEST OP OUR PLANT	WAYBILL SERVICES	PACKING SLIP # K7961145419	
CUST LI	LI	QTY SHIP	DESCRIPTION OF PRODUCTS	MFG	UNIT PRICE	AMOUNT
	02	1	ACCESS PLUS PROJECT MANAGER SYMBOL SERVICES FOR ACCESS PLUS CUSTOMERS MFG SHPD 02/12/03 ON 7090838 INVOICE ONLY - INSTALLATION ONSITE IN TX SHIPPING CHARGES RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE <i>Open under Avnet</i>	SYM	525.0000	525.00
						9.01
4965C26 99						TOTAL 534.01

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER'S COPY

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO

O/S #

K716-3000-002 02L

INVOICE NO

83672174

PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	9.01
TAX	
INVOICE TOTAL	534.01

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER	094932
EXE PURCHASE ORDER NUMBER	2301004
DATE	04/10/03
TERMS	NET 15 DAYS

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location SOUTH HAVEN MS

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312 0488
TERMS NET 30 DAYS UPON DELIVERY

QTY ORD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
2	2		BBI-000 (per day)	Spectrum24 On Site Services On Site Go-Live Support Services Consecutive Days 01/10/03 & 01/11/03	\$1 500 00		\$1 500 00	\$3 000 00

TOTALS

COMMENTS	Customer PO# 230013	TOTAL PRICE	\$3 000 00
General Description OnSite Services			
		TAX @ 7 00%	\$210 00
		SUB TOTAL	\$3 210 00
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$3,210 00



Invoice

Page 1 of 1

Payer address for 48674
EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

Ship-to address for 109770
THE FLEMING COMPNIES
ATTN BILLY FORRESTER 662 342 4100
2929 STATELINE RD
SOUTHAVEN MS 38671

Bill-to address for 48674

EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY COLLIN
DALLAS TX 75247

** PLEASE NOTE POSSIBLE CHANGE **
** TO YOUR REMIT-TO ADDRESS **

Invoice #	7090837242
Date	04/15/2003
Customer PO #	2301004
Date	01/08/2003
Sales Order #	7000291091
Date	01/22/2003
Shipping #	
Date	
Carrier/F O B	
Shipping Condition	GROUND/SUB DEFAULT
Sales Agent No	US6532
Name	HENRY (HANK) TOMAREL
Currency	USD
Terms of payment	NET 45 DAYS

Item	Material	Description	Qty	Unit Price	Extension
10	CNS 000	SYSTEMS CONSULTING	2	1 500 00	3 000 00
		Net Value			3 000 00
		Total MS Tax @ 0 00 %			0 00
		Total Invoice Value		USD	3 000 00

HARDWARE SALES

Voucher No 094932 init

EXE INV# date 04/21/03

OK to ENTER

OK to PAY

[PAID]

CHECK No

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

Remit To Symbol Technologies Inc
Dept AT 40229
Atlanta GA 31192 0229
Tax ID # 11 2308681

See Reverse Side for Terms and Conditions

All Inquiries Please Contact

Name Barbara Levane

Phone 800 927 9626

Fax 631 738 4100

Email Levane@Symbol.com



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER	094934
EXE PURCHASE ORDER NUMBER	2301021
DATE	04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City 73118 USA
Installed At Customer Location SACRAMENTO CA

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 15 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		SSV-800 C	Spectrum24 Site Surveys Site Survey to 800000 SqFt (Warehouse environment)	\$8 150 00	\$1 222 50	\$6 927 50	\$6 927 50
1	1		TAE-QUOTE	Travel Expenses	\$1 237 00		\$1 237 00	\$1 237 00

TOTALS

COMMENTS	Customer PO# 230018	TOTAL PRICE	\$8 164 50
General Description RF Site Survey Sacramento		TAX @ 7 75%	\$632 75
		SUB TOTAL	\$8 797 25
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$8,797.25



Invoice

Page 1 of 1

Payer address for 48674
EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

Ship-to address for 1004885
THE FLEMING COMPANIES
ATTN GARY ROWLAND 405 841 5674
5701 N SHARTEL
OKLAHOMA CITY OK 73118

Bill-to address for 48674

EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY COLLIN
DALLAS TX 75247

** PLEASE NOTE POSSIBLE CHANGE **
** TO YOUR REMIT-TO ADDRESS **

Invoice #	7090814586
Date	02/24/2003
Customer PO #	2301021
Date	01/21/2003
Sales Order #	7000291093
Date	01/22/2003
Shipping #	
Date	
Carrier/F O B	
Shipping Condition	GROUND/SUB DEFAULT
Sales Agent No	US6532
Name	HENRY (HANK) TOMAREL
Currency	USD
Terms of payment	NET 45 DAYS

Item	Material	Description	Qty	Unit Price	Extension
20	TAE QUOTE	ZONE 5 PS EXPENSE	1	1 237 00	1 237 00
30	SSV CUSTOM	SITE SURVEY CUSTOM QUOTE	1	6 283 00	6 283 00
		Billed customer for site survey, IN-800093,bas			
		Net Value			7 520 00
		Total OK Tax @ 0 00 %			0 00
		Total Invoice Value		USD	7 520 00
		Billing Instructions PURCHASE ORDER 2301021			

HARDWARE SALES

Voucher No 094934

Invoice date init

OK to ENTER 05/14/03 732

OK to PAY _____

[FAID] _____

CH _____

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

Remit To Symbol Technologies Inc
Dept AT 40229
Atlanta GA 31192 0229
Tax ID # 11 2308681

See Reverse Side for Terms and Conditions

All Inquiries Please Contact

Name Barbara Levane

Phone 800 927 9626

Fax 631 738-4100

Email Levane@Symbol.com



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER	094935
EXE PURCHASE ORDER NUMBER	2301024
DATE	04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location VARIOUS

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
16	16		LA-4121 1120 US	ADDITIONAL SPECTRUM 24 ACCESSORIES 11mbps DS IEEE 802 11b High Rate Products 100mW PC Card WLAN adapter with integrated antenna improved performance in high multipath environments Serial Numbers S00A0F85xxxx where xxxx= 0B795 0B797 0B7C0 0B7DF 0B7E4 0B7E9 0B871 0B877 0B88B 0	\$149 00	\$30 32	\$118 68	\$1 898 88

TOTALS

COMMENTS	Customer PO# 230017	TOTAL PRICE	\$1 898 88
General Description RF Accessones		TAX @ 8 375%	\$159 03
		SUB TOTAL	\$2 057 91
		SHIPPING & HANDLING	\$28 73
		TAX on S&H	
		INVOICE TOTAL DUE	\$2,086 64



PLEASE REMIT TO

CUSTOMER NO

O/S #

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

K716-3000-001 02L

286

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
82968092	
TERMS	
NET 45	
INVOICE DATE	PAGE
01-29-03	1 - 1

CREDIT TELE #

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
5701 N SHARTEL
405-841-5656
OKLAHOMA CITY OK 73118

480-794-8785

I/S #	ORDER DATE	CUSTOMER P.O. NUMBER	RELEASE NUMBER	BUYER	SALES CONTROL #	
GMO	01-27-03	2301024		RICH MART	K716-2001339	
FREIGHT A	I INCL A ADD C COLL	VIA FED	FOB OP	DS OP	DEST OUR PLANT	
			WAYBILL 0713477922	PACKING SLIP # K7961127384		
CUST LI	L I	QTY SHIP	DESCRIPTION OF PRODUCTS	MFG	UNIT PRICE	AMOUNT
	01	16	LA-4121-1120-US SERIAL #S S00AOF850B7C0, S00AOF850B7DF, S00AOF850B7E4, S00AOF850B7E9, S00AOF850B795, S00AOF850B797, S00AOF850B88B, S00AOF850B8C0, S00AOF850B871, S00AOF850B877, S00AOF8515516, S00AOF8515580, S00AOF851561B, S00AOF851565A, S00AOF8515658, S00AOF8515661 RADIO CD:PCMCIA T2 HI-PO INTEGRATED ANT SHIP FED EX OVERNITE 1/28 SHIPPING CHARGES RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE ACCEPTED RECEIVED MAR 03 2003	SYM	113.2400	1,811.84
						28.73
3566MU1						99
TOTAL						1,840.57

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER'S COPY

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO

K716-3000-001 02L

INVOICE NO

82968092

PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	28.73
TAX	
INVOICE TOTAL	1,840.57

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER

094936

EXE PURCHASE ORDER NUMBER

2301025

DATE

04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841 8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
	15		21 54348 01	6800 Hand Held Terminals & Associated Equipment Hi Capacity 1800 MAH Lithium Ion (Li) Batt Pack Spare Industrial (SHIPPING COSTS ONLY)				
1	1		72 37641-02	6900 Vehicle Mounted Units and Associated Equipment VMU 6940 Product Reference Guide	\$15 00	\$3 60	\$11 40	\$11 40

TOTALS

COMMENTS	Customer PO# 230026 PB	TOTAL PRICE	\$11 40
General Description RF Equipment & Accessones		TAX @ 8 25%	\$0 94
		SUB TOTAL	\$12 34
		SHIPPING & HANDLING	\$27 55
		TAX on S&H	\$2 27
		INVOICE TOTAL DUE	\$42 16



AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO K716-3000-002 02L
O/S #

379

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
83192132	
TERMS	
NET 45	
INVOICE DATE	PAGE
02-21-03	1 - 1

CREDIT TELE #

480-794-8718

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

I/S #		ORDER DATE		CUSTOMER P O NUMBER		RELEASE NUMBER		BUYER		SALES CONTROL #	
GMO		02-20-03		2301025				RICH MART		K716-2001423	
FREIGHT		I INCL		VIA		FOB		WAYBILL		PACKING SLIP #	
A		A ADD		FXC		DS - DEST		086568800050354		K7961132643	
C		C COLL				OP OUR PLANT					
CUST		LI		QTY SHIP		DESCRIPTION OF PRODUCTS		MFG		UNIT PRICE	
				1		70-32645-02		SYM		.0010	
				1		PRG:PDT 6800 SERIES		SYM		.0010	
						MFG SHPD 02/20/03 ON 7090812					
						72-37641-02					
						PRG:VRC 6940					
						SHIPPING CHARGES				13.1	
						RETURN OF PRODUCT WILL					
						NOT BE ACCEPTED UNLESS					
						RETURN MATERIAL AUTHORI-					
						ZATION # IS IDENTIFIED					
						ON THE RETURNED PACKAGE					
						open under AUN003					
						HARDW/					
						Voucher No				099936	
						OK to EN				04/04/03	
						OK					
						C					
										TOTAL	
										13.1	

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER'S CO

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO K716-3000-002 02L
O/S #

INVOICE NO
83192132

PLEASE
REMIT
TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	13.18
TAX	
INVOICE TOTAL	13.18

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



PLEASE REMIT TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO

O/S #

K716-3000-002 02L

244

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
83239818	
TERMS	
NET 45	
INVOICE DATE	PAGE
02-27-03	1 - 1

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

CREDIT TELE #

480-794-8718

VS #	ORDER DATE	CUSTOMER P O NUMBER	RELEASE NUMBER	BUYER	SALES CONTROL #
GMO	02-27-03	2301025		RICH MART	K716-2001439
FREIGHT	INCL	VIA	FOB	DS	DEST
A	A ADD	UPG	CP	OP	OUR PLANT
	C COLL				
			WAYBILL	PACKING SLIP #	
			12113AT90323461877	K7961133927	
CUST	LI	QTY SHIP	DESCRIPTION OF PRODUCTS		AMOUNT
	01	15	21-54348-01 SERIAL #S *NA15 ASSY: BTRY PACK, LI ION, SLICK, F/LEO SHIP VIA GROUND SERVICE ASAP SHIPPING CHARGES RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE		14.31
			MFG	UNIT PRICE	
			SYM	.0010	.0
					14.31
					14.3

4070026
99

Qm Under Net 003

HARDWARE	
Voucher No	074936
DATE	04/14/03
OK to ENTER	
OK to PAY	
[PAID]	
CHECK No	
TOTAL	14.3

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER'S COI

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO

K716-3000-002 02L

INVOICE NO

83239818

PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	14.36
TAX	
INVOICE TOTAL	14.37

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER

094937

EXE PURCHASE ORDER NUMBER

2301028

DATE

04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841 8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
48	48		SCS 218H 318H-0005	6800 Hand Held Terminals & Associated Equipment Warranty Year Service Center SILVER Coverage	\$50 40	\$10 08	\$40 32	\$1 935 36
68	68		SCG 118H 218H 0012	6900 Vehicle Mounted Units and Associated Equipment Warranty Year Service Center SILVER* Coverage Vehicle Mount Unit	\$66 00	\$13 20	\$52 80	\$3 590 40
68	68		SCG 118H 218H 0015	Warranty Year Service Center SILVER* Coverage Scanner	\$36 48	\$7 30	\$29 18	\$1 984 24

TOTALS

COMMENTS	Customer PO# 230027 PB (REVISED)	TOTAL PRICE	\$7 510 00
General Description RF Terminal Maintenance (2yrs)		TAX @ 8 25%	\$619 58
		SUB TOTAL	\$8 129 58
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$8,129 58



PLEASE REMIT TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO

O/S #

K716-3000-002 02L

846

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
83180127	
TERMS	
NET 45	
INVOICE DATE	PAGE
02-20-03	1 - 1

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

CREDIT TELE #

480-794-8718

I/S #	ORDER DATE	CUSTOMER P O NUMBER	RELEASE NUMBER	BUYER	SALES CONTROL #	
GMO	02-03-03	2301028		RICH MART	K716-2001371	
FREIGHT A	I INCL A ADD C - COLL	VIA XXX	FOB DS DEST OP - OUR PLANT	WAYBILL SERVICES	PACKING SLIP # K7961132347	
CUST LI	LI	QTY SHIP	DESCRIPTION OF PRODUCTS	MFG	UNIT PRICE	AMOUNT
	01	48	PDT6846 SILVER SC WARRANTY SILVER, WARRANTY MFG SHPD 02/06/03 ON CN#1902	SYM	35.2800	1,693.4
	02	48	PDT6846 SILVER SC POST WARRANT SILVER, POST WARRANT	SYM	174.8900	8,394.7
	03	68	VRC6946 SILVER SC WARRANTY SILVER, WARRANTY	SYM	46.2000	3,141.6
	04	68	VRC6946 SILVER SC POST WARRANT SILVER, POST WARRANT	SYM	278.6300	18,946.8
	05	68	LS3200 SILVER SC WARRANTY SILVER, WARRANTY	SYM	25.5400	1,736.7
	06	68	LS3200 SILVER SC POST WARRANT SILVER, POST WARRANT INVOICE ONLY - MAINTENANCE/ANNUAL SERVICE SHIPPING CHARGES	SYM	81.6500	5,552.2
						9.0
RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE						
HARDWARE SALES						
Voucher No 079937						
date init						
3954024 OK to ENTER 04/16/03						
99 OK to PAY						
PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES						
CHECK No						
Amendment to terms and conditions Title passes on delivery of products to carrier						
TOTAL						39,474.5

DO NOT PAY
THESE AMOUNTS
CREDIT TO FOLLOW

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO

O/S #

K716-3000-002 02L

INVOICE NO

83180127

PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	9.01
TAX	
INVOICE TOTAL	39,474.53

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER 094938

EXE PURCHASE ORDER NUMBER 2302002

DATE 04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location GARLAND TX

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		SSS WNMS MNT	Wireless Network Management Software Annual Maintenance (15% Total Licenses) MAINTENANCE Spectrum 24 Hi Rate (11mbs 802 11b) Access Points & Associated Equipment (based on actual quantities as determined by Symbol Site Survey)	\$82 13		\$82 13	\$82 13
57	57		OSB 518H 218H 0017	Warranty Year Onsite BRONZE Coverage	\$242 64	\$48 53	\$194 11	\$11 064 27

TOTALS

COMMENTS	Customer PO# 230027 REVISED	TOTAL PRICE	\$11 146 40
General Description RF Infrastructure Maintenance		TAX @ 8 25%	\$919 58
		SUB TOTAL	\$12 065 98
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$12,065 98



PLEASE REMIT TO

CUSTOMER NO

O/S #

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

K716-3000-002 02L

848

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
83180132	
TERMS	
NET 45	
INVOICE DATE	PAGE
02-20-03	1 - 1

CREDIT TELE #

480-794-8718

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

I/S #		ORDER DATE		CUSTOMER P O NUMBER		RELEASE NUMBER		BUYER		SALES CONTROL #	
GMO		02-07-03		2302002				RICH MART		K716-2001388	
FREIGHT		I INCL		VIA		FOB		DS DEST		WAYBILL	
A		A ADD		XXX		OP OUR PLANT		SERVICES		PACKING SLIP #	
		C COLL								K7961132348	
CUST		LI		QTY SHIP		DESCRIPTION OF PRODUCTS		MFG		UNIT PRICE	
										AMOUNT	
		01		57		AP-4121-BRZ.ON-SITE SERV/WARNT		SYM		169.8500	
						ON-SITE SERVICE BRONZE WARRANTY				9,681.4	
		02		57		MFG SHPD 02/12/03 ON CN# 190		SYM		212.3500	
						AP-4121-BRZ.ON-SITE SERV/POST				* 12,103.9	
						ON-SITE SERVICE BRONZE POST WARRANTY				9.0	
						INVOICE ONLY - MAINTENANCE CONTRACTS					
						SHIPPING CHARGES					
						RETURN OF PRODUCT WILL					
						NOT BE ACCEPTED UNLESS					
						RETURN MATERIAL AUTHORI-					
						ZATION # IS IDENTIFIED					
						ON THE RETURNED PACKAGE					
						HARDWARE SALES					
						Voucher No 094938					
						date init					
						OK to ENTER 04/10/03					
						OK to PAY					
						[PAID]					
						TOTAL				21,794.4	

3954124
99PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER'S CO

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247CUSTOMER NO
K716-3000-002 02LINVOICE NO
83180132PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	9.01
TAX	
INVOICE TOTAL	21,794.41

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



PLEASE REMIT TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO

O/S #

K716-3000-002 02L

847

INVOICE #

83179894

TERMS

NET 45

INVOICE DATE

02-20-03

PAGE

1 - 1

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

CREDIT TELE #

480-794-8718

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
2600 N MCCREE RD.
GARLAND TX 75041

I/S #		ORDER DATE		CUSTOMER P O NUMBER		RELEASE NUMBER		BUYER		SALES CONTROL #	
GMO		02-07-03		2302002				RICH MART		K716-2001388	
FREIGHT		I INCL		VIA		FOB		DS-DEST		WAYBILL	
A		A ADD		XXX				OP OUR PLANT		EMAILED	
C		C COLL								PACKING SLIP #	
										K7961132338	
CUST		LI		QTY SHIP		DESCRIPTION OF PRODUCTS		MFG		UNIT PRICE	
03		1				SSS-WNMS-MNT SPECTRUMSOFT WIRELESS NETWORK MGR SYSTEM MFG SHPD 02/19/03 ON 7000294 INVOICE ONLY - MAINTENANCE CONTRACTS SHIPPING CHARGES RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE		SYM (WNMS)		78.0000	
										AMOUNT	
										78.00	
										* 9.0	
										Do not PAY RE	
										TOTAL	
										87.0	

3954H24
99

HARDWARE SALES
Voucher No 04938
Texas date 02/18/03 int 12%
OK to ENTER 02/18/03
OK to PAY 02/18/03
[PAID]
Amendment to terms and conditions Title passes on delivery of products to carrier

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

CUSTOMER'S COI

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO

K716-3000-002 02L

INVOICE NO

83179894

PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	9.01
TAX	
INVOICE TOTAL	87.01

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION



PLEASE REMIT TO

AVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

CUSTOMER NO

O/S #

K716-3000-001 02L

286

SELLER

AVNET APPLIED COMPUTING
11333 PAGEMILL ROAD
DALLAS TX 752433892

INVOICE #	
82968092	
TERMS	
NET 45	
INVOICE DATE	PAGE
01-29-03	1 - 1

CREDIT TELE #

480-794-8785

BUYER

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

SHIP TO

THE FLEMING COMPANIES
5701 N SHARTEL
405-841-5656
OKLAHOMA CITY OK 73118

I/S #		ORDER DATE		CUSTOMER P O NUMBER		RELEASE NUMBER		BUYER		SALES CONTROL #	
GMO		01-27-03		2301024				RICH MART		K716-2001339	
FREIGHT		I INCL		VIA		FOB		DS DEST		WAYBILL	
A		A ADD		FED		OP		OP OUR PLANT		0713477922	
C		C COLL								PACKING SLIP #	
										K7961127384	
CUST		LI		QTY SHIP		DESCRIPTION OF PRODUCTS		MFG		UNIT PRICE	
01		16				LA-4121-1120-US SERIAL #S		SYM		113.2400	
						S00A0F850B7C0, S00A0F850B7DF, S00A0F850B7E4, S00A0F850B7E9, S00A0F850B795, S00A0F850B797, S00A0F850B8BB, S00A0F850B8C0, S00A0F850B871, S00A0F850B877, S00A0F8515516, S00A0F8515580, S00A0F851561B, S00A0F851565A, S00A0F8515658, S00A0F8515661					
						RADIO CD: PCMCIA T2, HI-PO, INTEGRATED ANT SHIP FED EX OVERNITE 1/28 SHIPPING CHARGES				28.73	
						RETURN OF PRODUCT WILL NOT BE ACCEPTED UNLESS RETURN MATERIAL AUTHORI- ZATION # IS IDENTIFIED ON THE RETURNED PACKAGE					
						ACCOUNTING RECEIVED					
						MAR 03 2003					
3566M01		99		JS						TOTAL	
										1,840.57	

PLEASE NOTE THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE ALSO A PART
HEREOF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES

Amendment to terms and conditions Title passes on delivery of products to carrier

CUSTOMER'S COPY

REMOVE STUB HERE ↑ AND RETURN WITH YOUR PAYMENT

BILL TO

ACCTS PAYABLE
EXE TECHNOLOGIES
8787 STEMMONS FWY
DALLAS TX 75247

CUSTOMER NO

O/S #

K716-3000-001 02L

INVOICE NO

82968092

PLEASE
REMIT
TOAVNET APPLIED COMPUTING
PO BOX 847722
DALLAS TX 75284-7722

SHIPPING CHARGES	28.73
TAX	
INVOICE TOTAL	1,840.57

PLEASE RETURN WITH PAYMENT

IF AMOUNT PAID DIFFERS FROM INVOICE AMOUNT PLEASE ATTACH DEBIT MEMO & REASON FOR DEDUCTION

PURCHASE ORDER

EXE TECHNOLOGIES

www.exe.com
8787 Stemmons Freeway
Dallas TX 77247
PH 214 775 6000 FX 214 775 0900

Ship To

The Fleming Companies
2600 McCree Road
Garland TX 75041
Mike Hoffman 972 840-4560

QUOTE NUMBER	FLM012103003
--------------	--------------

EXE PURCHASE ORDER NUMBER	2302002
---------------------------	---------

DATE 02/04/03

Bill To

EXE Technologies
8787 Stemmons Freeway
Dallas TX 75247

ATTN: Accounts Payable

ITEM	Vendor Name		AVNET Applied Computing		Customer Name		The Fleming Companies	
	Contact		John Raber 408 942 6093 FAX 480 794 9272		Contact		Gary Rowland 405 841 5674	
	QTY	PART NO	DESCRIPTION	LIST PRICE	DISC %	UNIT COST	EXTENDED COST	

1	1	SSS WNMS MNT	Wireless Network Management Software Annual Maintenance (15% Total Licenses)	\$78 00		\$78 00	\$78 00
2			MAINTENANCE Spectrum 24 Hi Rate (11mbs 802 11b) Access Points & Associated Equipment (based on actual quantities as determined by Symbol Site Survey)				
3	57	OSB 518H 218H 0017	Warranty Year Onsite BRONZE Coverage	\$242 64	30 00%	\$169 85	\$9 681 45
4	57	OSB 518H 218H 0017	Additional Year Onsite BRONZE Coverage	\$303 36	30 00%	\$212 35	\$12 103 95

TOTALS

SHIPPING INFO	
FOB	Origin
TERMS	Net 30
SHIP COMPLETE/PARTIAL	COMPLETE
SHIP INSURED VIA	BESTWAY
DATE REQUIRED	ASAP
DATE ORDERED	
INSTALLED LOCATION	GARLAND TX

TOTAL EXTENDED COST	\$21 863 40
PURCHASE ORDER TOTAL	\$21 863 40

Richard E Martin	02/04/03
Approved by	Date

SPECIAL INSTRUCTIONS	General Description RF Infrastructure Maintenance	Cust PO# 230033 PB



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER 094939

EXE PURCHASE ORDER NUMBER 2301031

DATE 04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City OK 73118 USA
Installed At Customer Location TULSA OK

PLEASE REMIT To

EXE Technologies, Inc
Dept 0488
P O Box 120488
Dallas TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
1	1		SSV CUSTOM	Spectrum24 Site Validation for Voice Installed Site Validation for Voice Coverage (per day)	\$1 500 00		\$1 500 00	\$1 500 00

TOTALS

COMMENTS	Customer PO# 230038	TOTAL PRICE	\$1 500 00
General Description RF Onsite Services		TAX @ 7.92%	\$118.76
		SUB TOTAL	\$1 618.76
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$1,618.76



INVOICE

Page 1 of 1

Payer address for 48674
EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY COLLIN
DALLAS TX 75247

Ship-to address for 173325
FLEMING FOODS
ATTN JIM SILVA
420 SOUTH 145TH EAST AVE
TULSA OK 74108

Bill-to address for 48674

EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

** PLEASE NOTE POSSIBLE CHANGE **
** TO YOUR REMIT-TO ADDRESS **

Invoice #	7090818682
Date	03/06/2003
Customer PO #	2301031
Date	01/31/2003
Sales Order #	7000293105
Date	02/03/2003
Shipping #	
Date	
Carrier/F O B	
Shipping Condition	GROUND/SUB DEFAULT
Sales Agent No	US6532
Name	HENRY (HANK) TOMAREL
Currency	USD
Terms of payment	NET 45 DAYS

Item	Material	Description	Qty	Unit Price	Extension
10	SSV CUSTOM	SITE SURVEY CUSTOM QUOTE Billed customer for site survey, IN-800121,bas	1	1,500 00	1 500 00
Do NOT PAY Pending CONFIRMATION of SERVICE [Signature] 04/04/03					
Net Value					1 500 00
Total OK Tax @ 0 00 %					0 00
Total Invoice Value					1 500 00
				USD	
<div><div>HARDWARE SALES</div><div>Voucher No 074937</div><div>date init</div><div>OK to ENTER 04/04/03 [Signature]</div><div>BY</div></div> <div>[Signature]</div>					

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

Remit To Symbol Technologies Inc
Dept AT 40229
Atlanta GA 31192 0229
Tax ID # 11 2308681

See Reverse Side for Terms and Conditions

All Inquiries Please Contact,

Name Barbara Levane

Phone 800 927 9626

Fax 631 738-4100

Email Levane@Symbol.com



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER 094940

EXE PURCHASE ORDER NUMBER 2301030

DATE 04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405 841 8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location SOUTH HAVEN MS (MEMPHIS)

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTYO RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
2	2		SSV CUSTOM	Spectrum24 Site Validation for Voice Installed Site Validation for Voice Coverage (per day)	\$1 500 00		\$1 500 00	\$3 000 00

TOTALS

COMMENTS	Customer PO# 230037	TOTAL PRICE	\$3 000 00
General Description RF Onsite Services			
		TAX @ 7 00%	\$210 00
		SUB TOTAL	\$3 210 00
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$3,210 00



INVOICE

Page 1 of 1

Payer address for 48674
EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

Ship-to address for 109770
FLEMING FOODS
ATTN CHRIS FAGAN
2929 STATELINE RD
SOUTHAVEN MS 38671

Bill-to address for 48674

EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

** PLEASE NOTE POSSIBLE CHANGE **
** TO YOUR REMIT-TO ADDRESS **

Invoice #	7090813159
Date	02/21/2003
Customer PO #	2301030
Date	01/31/2003
Sales Order #	7000293103
Date	02/03/2003
Shipping #	
Date	
Carrier/F O B	
Shipping Condition	GROUND/SUB DEFAULT
Sales Agent No	US6532
Name	HENRY (HANK) TOMAREL
Currency	USD
Terms of payment	NET 45 DAYS

Item	Material	Description	Qty	Unit Price	Extension
10	SSV CUSTOM	SITE SURVEY CUSTOM QUOTE Billed customer for site survey, IN-800120,bas	2	1,500 00	3,000 00
Net Value					3 000 00
Total MS Tax @ 0 00 %					0 00
Total Invoice Value					3 000 00
USD					

Don't PAY UNTIL
CONFIRMED BY RICH.
SERVICE IN DISPUTE
1/27
04/10/03

ns
ORDER 2301030

HARDWARE SALES

Voucher No 094940

Invoice date init

OK to ENTER 04/10/03 1/27

OK to PAY

[PAID]

CHECK NO

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

Remit To Symbol Technologies Inc
Dept AT 40229
Atlanta GA 31192 0229
Tax ID # 11 2308681

See Reverse Side for Terms and Conditions

All Inquiries Please Contact

Name Barbara Levane

Phone 800 927-9626

Fax 631 738-4100

Email Levane@Symbol.com



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER

094941

EXE PURCHASE ORDER NUMBER

2301032

DATE

04/10/03

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing, 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location PHOENIX AZ

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 30 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
40	40		21 35129-03	6900 Vehicle Mounted Units and Associated Equipment Industrial Scanner Holder for Fork Trucks SHIPPING CHARGE ONLY				

TOTALS

COMMENTS	Customer PO# 230029 PB	TOTAL PRICE
General Description RF Additional Equipment & Accessories		
		TAX @ 5.60%
		SUB TOTAL
		SHIPPING & HANDLING \$178.70
		TAX on S&H
		INVOICE TOTAL DUE \$178.70



Invoice Number 4-1
Invoice Date Apr 04, 2003
Account Number 1337-7700-8
Page 4 of 14

FedEx Express Shipment Detail By Payment Type (Original)

Picked up Mar 20, 2003 **Payor Shipper** **Reference 113 RICH MARTIN**

- Fuel Surcharge FedEx has applied a fuel surcharge of 4.50% to this shipment
- Express Saver Pricing Zone 5
- FedEx has audited this shipment for correct packages weight and service Any changes made are reflected in the invoice amount
- We calculated your charges based on a dimensional weight of 165.0 lbs 41" x 26" x 30" divided by 194

<u>InternetShip</u>	<u>Sender</u>	<u>Recipient</u>
Tracking ID 791557138600	ANNETTE M RIES	DENNIS WADE
Service Type FedEx 2Day Freight	EXE TECHNOLOGIES	FLEMING COMPANY
Package Type Customer Packaging	8787 N STEMMONS FWY	624 S 25TH AVENUE
Zone 5	DALLAS TX 75247 3702 US	PHOENIX AZ 85008 US
Packages 1		
Weight 151.0 lbs 68.6 kgs		
Delivered Mar 24 2003 08:45	Transportation Charge	171.00
Svc Area H1	Fuel Surcharge	7.70
Signed by F EARNST	Total Transportation Charges	USD \$ 178.70
FedEx Use 423227118/10388/_		

Picked up Mar 21, 2003 **Payor Shipper** **Reference 601 EZORA S**

- Fuel Surcharge FedEx has applied a fuel surcharge of 4.50% to this shipment
- Distance Based Pricing Zone 6
- 1st attempt Mar 24 2003 at 10:23 AM
- Incorrect recipient address
- Undeliverable Package

<u>InternetShip</u>	<u>Sender</u>	<u>Recipient</u>
Tracking ID 792854418174	ANNETTE M RIES	KEN TSUMURA
Service Type FedEx Priority Overnight	EXE TECHNOLOGIES	30605 CARTIER DR
Package Type FedEx Envelope	8787 N STEMMONS FWY	RANCHO PALOS VERDE CA 90275 US
Zone 6	DALLAS TX 75247 3702 US	
Packages 1		
Weight 1.0 lbs 0.5 kgs	Transportation Charge	16.60
Delivered Mar 26 2003 09:29	Discount	3.98
Svc Area A2	Fuel Surcharge	0.57
Signed by	Residential Delivery	1.40
FedEx Use 423441427/00230/14	Total Transportation Charges	USD \$ 14.59

Picked up Mar 24, 2003 **Payor Shipper** **Reference NO REFERENCE INFORMATION**

- Fuel Surcharge FedEx has applied a fuel surcharge of 4.50% to this shipment
- Distance Based Pricing Zone 6

<u>InternetShip</u>	<u>Sender</u>	<u>Recipient</u>
Tracking ID 790731842129	ANNETTE M RIES	PETER SHADA
Service Type FedEx Standard Overnight	EXE TECHNOLOGIES	1403 1/2 SOUTH CATALINA
Package Type FedEx Envelope	8787 N STEMMONS FWY	REDONDO BEACH CA 90277 US
Zone 6	DALLAS TX 75247 3702 US	
Packages 1		
Weight 1.0 lbs 0.5 kgs	Transportation Charge	14.75
Delivered Mar 25 2003 14:47	Discount	3.54
Svc Area A2	Fuel Surcharge	0.50
Signed by P SHADA	Residential Delivery	1.40
FedEx Use 423525906/00244/_	Total Transportation Charges	USD \$ 13.11

Invoice Number **4-643-39506**

Invoice Date Apr 04, 2003

Account Number 1337-7700 8

Page 1 of 14

FedEx Tax ID 71 0427007

EXE TECHNOLOGIES
JOANN SCHACK
8787 N STEMMONS FWY
DALLAS TX 75247-3702

Billing Account Shipping Address
EXE TECHNOLOGIES
8787 N STEMMONS FWY
DALLAS TX 75247 3702 US

Invoice Questions?

Contact FedEx Revenue Services

Phone (800) 622 1147 M-F 7-6 (CST)

Fax (800) 548 3020

Internet www.fedex.com

Invoice Summary Apr 04, 2003

FedEx Express Services

Transportation Charges	758 00
Base Discount	-120 63
Special Handling Charges	42 68

Total Charges	USD \$	680 05
---------------	--------	--------

TOTAL THIS INVOICE	USD \$	680 05
---------------------------	---------------	---------------

You saved \$120 63 in discounts this period!



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to are owned by and are payable to FedEx Express

*To ensure proper credit, please return this portion with your payment to FedEx
Please do not staple or fold Please make your check payable to FedEx.*

☐ For change of address check here and complete form on reverse side

Remittance Advice

Your payment is due by Apr 19, 2003

Invoice Number	Account Number	Amount Due
4-643 39506	1337-7700-8	USD \$ 680 05

133777004643395066400006800586

AV 02 004745 70155B 60 A**5DGT



EXE TECHNOLOGIES
JOANN SCHACK
8787 N STEMMONS FWY
DALLAS TX 75247-3702



FedEx
P O Box 1140
Memphis TN 38101-1140



Annette Ries

04/04/2003 08 39 AM

To Rich Martin/EXE@EXE

cc

Subject Federal Express

Here is the price for Federal Express #791557138600 \$178 70

Sorry it late getting to you

Annette Ries

Facilities

214-775-5731 Direct

214-775-0930 Fax

annette_ries@exe.com

ADD COST TO
PO 2361032

[Handwritten signature]

INVOICE #	094741
COST	
PO 2361032	



EXE TECHNOLOGIES

INVOICE

INVOICE NUMBER **094942**

EXE PURCHASE ORDER NUMBER **2303009**

DATE **04/10/03**

Customer Bill to

The Fleming Companies
Roberta Botello 405-841-8068
ATTN IT Purchasing 5701 N Shartel
Oklahoma City, OK 73118 USA
Installed At Customer Location MASSILLON OH

PLEASE REMIT To

EXE Technologies Inc
Dept 0488
P O Box 120488
Dallas, TX 75312-0488
TERMS NET 15 DAYS UPON DELIVERY

QTY RD	QTY SHP	QTY BO	PART NO	DESCRIPTION	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	EXTENDED PRICE
3	3		BBI 000 (per day)	Spectrum 24 Installation & Related Services On Site Go Live Support Services Consecutive Days 03/21/03 thru 03/23/03 (per day)	\$1 500 00		\$1 500 00	\$4 500 00
1	1		BBI-000 (per day)	On Site Go-Live Support Services Consecutive Days 03/21/03 thru 03/23/03 (per day)	\$1 500 00		\$1 500 00	(\$1 500 00)

TOTALS

COMMENTS	Customer PO# 230072	TOTAL PRICE	\$3 000 00
General Description RF ON site Services Go-live Support		TAX @ 5 25%	\$157 50
		SUB TOTAL	\$3 157 50
		SHIPPING & HANDLING	
		TAX on S&H	
		INVOICE TOTAL DUE	\$3,157 50



INVOICE

Page 1 of 1

Payer address for 48674
EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

Ship-to address for 99571
THE FLEMING COMPANIES
ATTN DAVE YOUNG 330 879 3352
4676 ERIE ST SO
MASSILLON OH 44648

Bill-to address for 48674

EXE TECHNOLOGIES
ATTN ACCOUNTS PAYABLE
8787 STEMMONS FREEWAY, COLLIN
DALLAS TX 75247

** PLEASE NOTE POSSIBLE CHANGE **
** TO YOUR REMIT-TO ADDRESS **

Invoice #	7090831111
Date	03/27/2003
Customer PO #	2303009
Date	03/17/2003
Sales Order #	7000302182
Date	03/27/2003
Shipping #	
Date	
Carrier/F O B	
Shipping Condition	GROUND/SUB DEFAULT
Sales Agent No	US6532
Name	HENRY (HANK) TOMAREL
Currency	USD
Terms of payment	NET 45 DAYS

Item	Material	Description	Qty	Unit Price	Extension
10	COM-000	COMMISSIONING RF AND BATCH Billed customer for Go-Live Support, IN-800199,bas	3	1,500 00	4,500 00
Net Value					4 500 00
Total OH Tax @ 0 00 %					0 00
Total Invoice Value				USD	4 500 00

* PAY ONLY \$3,000
CREDIT TO FOLLOW.
[Signature]

PLEASE REFERENCE INVOICE NUMBER WITH REMITTANCE

Remit To Symbol Technologies Inc
Dept AT 40229
Atlanta GA 31192 0229
Tax ID # 11 2308681

See Reverse Side for Terms and Conditions

All Inquiries Please Contact

Name Barbara Levane
Phone 800 927 9626
Fax 631 738-4100
Email Levane@Symbol.com