

ABC Distribution and Service Corp.

Run Date: 2/4/2004
Time: 4:14:09PM

PTD, YTD, & PRIOR Year Inventory Sales Analysis by Product Line
Report Date: May 2003

C&A CABLES & ACCESSORIES

ITEM NUMBER	ITEM NAME	Current Period		Prior Year Period		Year To Date		Prior Year To Date		Total Prior Year	
		Dollars	Units	Dollars	Units	Dollars	Units	Dollars	Units	Dollars	Units
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	57	16.00	0	0.00	57	16.00	0	0.00	0	0.00
		\$57	16.00	\$0	0.00	\$57	16.00	\$0	0.00	\$0	0.00

DC DATA COMMUNICATIONS

ITEM NUMBER	ITEM NAME	Current Period		Prior Year Period		Year To Date		Prior Year To Date		Total Prior Year	
		Dollars	Units	Dollars	Units	Dollars	Units	Dollars	Units	Dollars	Units
GB-MD791	MODEM 9600 FAST POLL	1,995	1.00	0	0.00	1,995	1.00	0	0.00	0	0.00
		\$1,995	1.00	\$0	0.00	\$1,995	1.00	\$0	0.00	\$0	0.00

FD&A FLEXIBLE DISKS & ACCESS.

ITEM NUMBER	ITEM NAME	Current Period		Prior Year Period		Year To Date		Prior Year To Date		Total Prior Year	
		Dollars	Units	Dollars	Units	Dollars	Units	Dollars	Units	Dollars	Units
2480-8-50	DESK FILE 8" CAP 50	9,163	296.00	0	0.00	9,163	296.00	0	0.00	0	0.00
2481-5-50	DESK FILE 5 1/4" CAP 50	0	0.00	0	0.00	38	2.00	0	0.00	0	0.00
2551-3-50	DESK FILE 3 1/2" CAP 50	0	0.00	0	0.00	24	1.00	0	0.00	0	0.00
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	67	30.00	0	0.00	67	30.00	0	0.00	0	0.00
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	133	50.00	0	0.00	357	130.00	0	0.00	0	0.00
		\$9,363	376.00	\$0	0.00	\$9,649	459.00	\$0	0.00	\$0	0.00