

## **Sales Order**

### ► Approved

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO45278	1/1/2012		29892	29200.52	2802.98	875.93	32879.43
SO45279	1/1/2012	Jae Edvaldo Saraiva	29988	1022.86	98.68	30.84	1152.38
SO45293	1/1/2012	Jae Edvaldo Saraiva	30042	1677.84	161.07	50.34	1889.24
SO45314	1/1/2012	Jae Edvaldo Saraiva	29794	15022.52	1446.99	452.19	16921.70
SO45319	1/1/2012	Jae Edvaldo Saraiva	29807	14234.96	1366.56	427.05	16028.56
SO45344	1/1/2012	David R Campbell	29885	58114.58	5577.14	1742.86	65434.58
SO45518	1/29/2012	David R Campbell	29632	12179.96	1169.28	365.40	13714.64
SO45521	1/29/2012	David R Campbell	29622	19227.06	1853.61	579.25	21659.92
SO45524	1/29/2012		29950	36045.92	3466.19	1083.18	40595.29
SO45527	1/29/2012	Jae Edvaldo Saraiva	29639	54458.90	5227.58	1633.62	61320.10
SO45529	1/29/2012	Jae Edvaldo Saraiva	29722	97078.32	9342.86	2919.64	109340.82
SO45537	1/29/2012	Jae Edvaldo Saraiva	29711	4049.99	388.80	121.50	4560.29
SO45789	2/29/2012	David R Campbell	29747	3064.71	302.38	94.50	3461.59
SO45792	2/29/2012	Jae Edvaldo Saraiva	30067	31578.82	3039.45	949.83	35568.09
SO45794	2/29/2012	Jae Edvaldo Saraiva	29596	11295.72	1082.09	338.15	12715.96
SO45804	2/29/2012	David R Campbell	29497	40814.83	3915.59	1223.62	45954.03
SO45808	2/29/2012	David R Campbell	29606	4266.34	409.57	127.99	4803.90
SO46030	3/30/2012	David R Campbell	29717	8164.18	783.44	244.83	9192.44
SO46034	3/30/2012	Jae Edvaldo Saraiva	29892	29936.38	2878.21	899.44	33714.03
SO46037	3/30/2012		29988	1017.50	98.16	30.67	1146.33
SO46039	3/30/2012	Jae Edvaldo Saraiva	29680	24424.13	2344.40	732.62	27501.15
SO46044	3/30/2012	Jae Edvaldo Saraiva	30074	29597.97	2842.01	888.13	33328.10
SO46050	3/30/2012	Jae Edvaldo Saraiva	30042	2325.54	223.73	69.92	2619.19
SO46074	3/30/2012	Jae Edvaldo Saraiva	29794	18206.62	1760.75	550.24	20517.61
SO46079	3/30/2012	Jae Edvaldo Saraiva	29807	6086.38	584.19	182.56	6853.13
SO46322	4/30/2012		30064	178.58	17.62	5.51	201.71
SO46326	4/30/2012	Jae Edvaldo Saraiva	29714	29220.84	2802.73	875.85	32899.42
SO46330	4/30/2012	Jae Edvaldo Saraiva	29950	13129.47	2307.26	721.02	16157.75
SO46379	4/30/2012		29810	2909.12	648.02	202.51	3759.64
SO46612	5/30/2012	David R Campbell	29599	1626.47	159.70	49.91	1836.08

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO46615	5/30/2012	Jae Edvaldo Saraiva	29778	7973.30	776.89	242.78	8992.97
SO46616	5/30/2012	Jae B Pak	29614	150837.44	14990.65	4684.58	170512.67
SO46619	5/30/2012	David R Campbell	29890	71.99	6.24	1.95	80.18
SO46626	5/30/2012		29909	37208.41	3563.01	1113.44	41884.87
SO46627	5/30/2012		29613	13094.30	1253.84	391.83	14739.97
SO46643	5/30/2012	David R Campbell	29689	109253.43	10852.30	3391.34	123497.07
SO46649	5/30/2012	David R Campbell	29683	10473.06	1003.48	313.59	11790.13
SO46658	5/30/2012	Jae B Pak	29879	4831.95	466.72	145.85	5444.51
SO46669	5/30/2012	Jae Edvaldo Saraiva	29587	71274.54	7156.54	2236.42	80667.50
SO46930	6/30/2012		29797	16812.15	1606.45	502.02	18920.62
SO46932	6/30/2012	Jae B Pak	29620	3661.10	354.09	110.65	4125.84
SO46938	6/30/2012	Jae B Pak	30108	53415.94	5166.76	1614.61	60197.32
SO46957	6/30/2012	David R Campbell	29997	75351.52	7269.26	2271.65	84892.43
SO46976	6/30/2012	David R Campbell	29816	7759.39	737.31	230.41	8727.11
SO47006	6/30/2012		29904	38604.02	3696.49	1155.15	43455.67
SO47007	6/30/2012		29851	4142.62	408.74	127.73	4679.09
SO47009	6/30/2012	Jae Edvaldo Saraiva	29618	49484.62	4780.97	1494.05	55759.64
SO47017	6/30/2012	Jae B Pak	29541	180.13	17.77	5.55	203.46
SO47019	6/30/2012	Ranjit R Varkey Chudukatil	29786	980.89	95.58	29.87	1106.34
SO47036	6/30/2012	David R Campbell	29753	2508.50	240.60	75.19	2824.29
SO47047	6/30/2012	Jae B Pak	29876	10085.49	969.00	302.81	11357.30
SO47061	6/30/2012	Jae Edvaldo Saraiva	30030	14560.35	1437.05	449.08	16446.48
SO47383	7/31/2012	Jae B Pak	30007	4493.56	430.84	134.64	5059.04
SO47388	7/31/2012	Jae Edvaldo Saraiva	29644	202.33	19.96	6.24	228.53
SO47398	7/31/2012	Jae B Pak	30083	60281.31	5792.13	1810.04	67883.48
SO47448	7/31/2012	David R Campbell	29490	2112.54	205.12	64.10	2381.76
SO47672	8/30/2012		29890	70.64	6.12	1.91	78.68
SO47694	8/30/2012	David R Campbell	29689	72337.83	7004.44	2188.89	81531.16
SO47696	8/30/2012	Jae B Pak	30000	60516.81	5861.52	1831.73	68210.06
SO47705	8/30/2012	Ranjit R Varkey Chudukatil	29795	18715.32	1790.31	559.47	21065.10

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SO47721	8/30/2012	Jae Edvaldo Saraiva	29587	52719.44	5061.24	1581.64	59362.32
SO47973	9/30/2012	Jae B Pak	29895	47151.27	4522.53	1413.29	53087.10
SO48000	9/30/2012	Jae B Pak	30042	780.82	77.04	24.08	881.93
SO48007	9/30/2012	Ranjit R Varkey Chudukatil	29630	647.99	62.21	19.44	729.64
SO48025	9/30/2012	Jae B Pak	29558	1366.22	129.88	40.59	1536.69
SO48030	9/30/2012	Jae B Pak	29780	3259.03	305.40	95.44	3659.87
SO48060	9/30/2012	David R Campbell	29719	1409.38	135.30	42.28	1586.96
SO48086	9/30/2012	Jae Edvaldo Saraiva	29857	67.54	6.66	2.08	76.29
SO48088	9/30/2012	Jae Edvaldo Saraiva	29985	11173.69	1072.04	335.01	12580.74
SO48289	10/30/2012	David R Campbell	30064	635.81	62.73	19.60	718.15
SO48298	10/30/2012		29927	183.94	18.15	5.67	207.76
SO48303	10/30/2012	Jae B Pak	29494	24.29	2.40	0.75	27.44
SO48310	10/30/2012	Tete A Mensa-Annan	30105	24679.66	2386.38	745.74	27811.79
SO48326	10/30/2012	Tete A Mensa-Annan	29903	1684.26	166.18	51.93	1902.37
SO48330	10/30/2012	Jae B Pak	29852	65.60	6.47	2.02	74.10
SO48337	10/30/2012		30029	12649.89	1211.20	378.50	14239.59
SO48339	10/30/2012	Jae B Pak	30083	49713.23	4770.86	1490.89	55974.99
SO48348	10/30/2012	Ranjit R Varkey Chudukatil	29856	4556.42	429.44	134.20	5120.06
SO48386	10/30/2012	Jae Edvaldo Saraiva	29546	51394.20	4937.59	1543.00	57874.79
SO48388	10/30/2012	Jae Edvaldo Saraiva	29980	182.35	15.80	4.94	203.09
SO48399	10/30/2012	Jae Edvaldo Saraiva	30019	2595.68	247.91	77.47	2921.06
SO48733	11/30/2012	Ranjit R Varkey Chudukatil	30114	878.36	82.17	25.68	986.21
SO48757	11/30/2012	David R Campbell	29580	63864.71	6130.57	1915.80	71911.08
SO48764	11/30/2012	Jae B Pak	29994	41665.76	4017.29	1255.40	46938.46
SO48774	11/30/2012		29613	3847.93	367.91	114.97	4330.82
SO48782	11/30/2012	David R Campbell	29606	469.79	45.10	14.09	528.99
SO48789	11/30/2012	Tete A Mensa-Annan	29981	9865.67	947.10	295.97	11108.75
SO49042	12/31/2012	Jae B Pak	30115	1839.29	175.60	54.88	2069.77
SO49075	12/31/2012	Jae B Pak	29541	209.26	20.65	6.45	236.35
SO49087	12/31/2012	Jae B Pak	30042	324.45	32.01	10.00	366.47

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO49097	12/31/2012		29986	4999.61	479.32	149.79	5628.72
SO49101	12/31/2012	Tete A Mensa-Annan	30045	25503.15	2445.43	764.20	28712.78
SO49112	12/31/2012	Tete A Mensa-Annan	29571	5054.60	483.97	151.24	5689.80
SO49118	12/31/2012	Ranjit R Varkey Chudukatil	30103	53917.64	5189.48	1621.71	60728.83
SO49129	12/31/2012	Ranjit R Varkey Chudukatil	29712	43071.79	4146.60	1295.81	48514.20
SO49138	12/31/2012	Jae B Pak	29910	33688.85	3232.44	1010.14	37931.43
SO49142	12/31/2012	David R Campbell	29753	209.26	20.65	6.45	236.35
SO49165	12/31/2012	Jae Edvaldo Saraiva	30030	6107.32	586.30	183.22	6876.84
SO49167	12/31/2012	David R Campbell	29885	43394.41	4166.40	1302.00	48862.82

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO45316	1/1/2012		29541	2024.99	194.40	60.75	2280.14
SO45522	1/29/2012	Jae Edvaldo Saraiva	29714	28786.25	2763.16	863.49	32412.90
SO45786	2/29/2012	Jae Edvaldo Saraiva	29614	68880.08	6639.69	2074.90	77594.68
SO45790	2/29/2012		29890	2882.71	278.70	87.09	3248.51
SO46024	3/30/2012	Jae Edvaldo Saraiva	29620	14280.56	1370.51	428.28	16079.35
SO46035	3/30/2012	Jae Edvaldo Saraiva	29813	12240.56	1174.67	367.08	13782.32
SO46062	3/30/2012	Jae Edvaldo Saraiva	29510	39272.90	3765.14	1176.61	44214.64
SO46065	3/30/2012	Jae Edvaldo Saraiva	29558	12164.96	1167.84	364.95	13697.75
SO46075	3/30/2012		29905	838.92	80.54	25.17	944.62
SO46096	3/30/2012	Jae Edvaldo Saraiva	29785	838.92	80.54	25.17	944.62
SO46105	3/30/2012	David R Campbell	29885	56396.54	5412.53	1691.41	63500.48
SO46327	4/30/2012	David R Campbell	29622	13125.60	2309.07	721.59	16156.26
SO46332	4/30/2012	Jae Edvaldo Saraiva	29803	5593.28	1277.12	399.10	7269.50
SO46333	4/30/2012	Jae Edvaldo Saraiva	29639	50154.27	4814.13	1504.42	56472.82
SO46381	4/30/2012	David R Campbell	29915	1429.41	141.04	44.07	1614.52
SO46607	5/30/2012		29994	120182.19	11751.99	3672.50	135606.68

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO46608	5/30/2012		29734	47404.30	4552.60	1422.69	53379.59
SO46614	5/30/2012	Jae B Pak	29692	72131.98	6977.13	2180.35	81289.46
SO46657	5/30/2012	Jae B Pak	30048	92716.91	8961.26	2800.39	104478.56
SO46670	5/30/2012	Jae Edvaldo Saraiva	30104	1438.85	138.33	43.23	1620.41
SO46935	6/30/2012	Jae B Pak	30115	688.77	66.01	20.63	775.41
SO46946	6/30/2012	Jae B Pak	29855	196.33	19.37	6.05	221.75
SO47005	6/30/2012	David R Campbell	29835	1316.17	126.03	39.38	1481.59
SO47060	6/30/2012	Jae Edvaldo Saraiva	29857	1628.60	159.44	49.82	1837.86
SO47353	7/31/2012	Jae Edvaldo Saraiva	30113	38818.23	3740.13	1168.79	43727.15
SO47354	7/31/2012	Jae B Pak	29714	51710.67	4963.72	1551.16	58225.55
SO47362	7/31/2012	Jae B Pak	29803	16422.54	1578.08	493.15	18493.78
SO47376	7/31/2012	Ranjit R Varkey Chudukatil	29951	817.50	80.66	25.21	923.37
SO47391	7/31/2012	Ranjit R Varkey Chudukatil	30049	74487.76	7185.75	2245.55	83919.05
SO47402	7/31/2012	Jae Edvaldo Saraiva	30019	9680.12	930.30	290.72	10901.14
SO47410	7/31/2012	Ranjit R Varkey Chudukatil	29856	15445.58	1468.31	458.85	17372.73
SO47445	7/31/2012	Jae Edvaldo Saraiva	29980	1116.93	107.20	33.50	1257.63
SO47451	7/31/2012	Jae Edvaldo Saraiva	30050	101725.10	9926.04	3101.89	114753.03
SO47665	8/30/2012	David R Campbell	29599	40.37	3.23	1.01	44.61
SO47670	8/30/2012	Jae B Pak	29614	77480.96	7463.20	2332.25	87276.42
SO47673	8/30/2012	Jae B Pak	30067	30842.67	2971.18	928.49	34742.34
SO47679	8/30/2012	Ranjit R Varkey Chudukatil	30114	348.71	33.07	10.33	392.11
SO47680	8/30/2012	Ranjit R Varkey Chudukatil	29909	29157.55	2791.03	872.20	32820.77
SO47688	8/30/2012	David R Campbell	29532	2485.70	238.63	74.57	2798.90
SO47704	8/30/2012	Ranjit R Varkey Chudukatil	29875	648.91	64.03	20.01	732.94
SO47709	8/30/2012		29879	5360.16	510.57	159.55	6030.28
SO47963	9/30/2012	Jae B Pak	29620	5031.81	481.99	150.62	5664.42
SO47964	9/30/2012	Jae B Pak	30115	2618.89	251.61	78.63	2949.13
SO47988	9/30/2012	Jae B Pak	30074	95370.53	9161.33	2862.91	107394.77

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO47997	9/30/2012	David R Campbell	29816	4162.96	395.99	123.75	4682.69
SO47998	9/30/2012	Tete A Mensa-Annan	29571	11405.62	1092.39	341.37	12839.38
SO48010	9/30/2012	Ranjit R Varkey Chudukatil	29712	66141.77	6363.42	1988.57	74493.76
SO48014	9/30/2012		29925	209.26	20.65	6.45	236.35
SO48029	9/30/2012	David R Campbell	29835	20.19	1.61	0.50	22.31
SO48042	9/30/2012	Ranjit R Varkey Chudukatil	29786	2143.84	206.31	64.47	2414.62
SO48053	9/30/2012	Jae B Pak	29910	38319.88	3672.15	1147.55	43139.57
SO48058	9/30/2012	David R Campbell	29753	20.52	2.02	0.63	23.18
SO48064	9/30/2012	Tete A Mensa-Annan	29588	88.93	8.77	2.74	100.45
SO48078	9/30/2012	David R Campbell	29787	2458.92	236.06	73.77	2768.74
SO48079	9/30/2012	Tete A Mensa-Annan	29617	43444.10	4180.16	1306.30	48930.56
SO48294	10/30/2012	David R Campbell	29622	2485.70	238.63	74.57	2798.90
SO48304	10/30/2012	Jae B Pak	29803	12686.08	1214.46	379.52	14280.06
SO48307	10/30/2012	Jae B Pak	29639	87693.76	8415.97	2629.99	98739.71
SO48308	10/30/2012	Tete A Mensa-Annan	29709	3027.38	285.92	89.35	3402.65
SO48321	10/30/2012	Jae B Pak	29499	32197.46	3086.83	964.64	36248.93
SO48323	10/30/2012	Jae B Pak	30007	3298.93	316.60	98.94	3714.47
SO48329	10/30/2012	Jae Edvaldo Saraiva	29644	1070.06	102.73	32.10	1204.88
SO48352	10/30/2012	Jae B Pak	29730	2283.84	220.33	68.85	2573.02
SO48355	10/30/2012		29864	70.33	6.10	1.90	78.33
SO48389	10/30/2012	Jae Edvaldo Saraiva	30050	72958.71	7050.61	2203.32	82212.64
SO48732	11/30/2012	David R Campbell	29890	414.44	39.81	12.44	466.69
SO48744	11/30/2012	Jae B Pak	30000	18986.08	1841.99	575.62	21403.69
SO48750	11/30/2012	Jae B Pak	29614	53989.98	5242.75	1638.36	60871.09
SO48755	11/30/2012		29909	24987.59	2393.15	747.86	28128.59
SO48761	11/30/2012	Jae B Pak	29692	29407.04	2815.15	879.73	33101.93
SO48763	11/30/2012	Ranjit R Varkey Chudukatil	29795	4802.33	439.70	137.41	5379.44
SO48771	11/30/2012	Jae Edvaldo Saraiva	29587	30663.33	2930.78	915.87	34509.98
SO48772	11/30/2012	Jae Edvaldo Saraiva	29778	4228.15	405.90	126.84	4760.89
SO49041	12/31/2012	Jae B Pak	29620	205.15	17.78	5.56	228.48

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO49043	12/31/2012	David R Campbell	29717	209.26	20.65	6.45	236.35
SO49049	12/31/2012	Jae B Pak	29680	136.76	11.85	3.70	152.32
SO49078	12/31/2012		29786	24617.25	2372.80	741.50	27731.55
SO49134	12/31/2012		29869	5031.81	481.99	150.62	5664.42
SO49143	12/31/2012	David R Campbell	29719	198.04	19.54	6.11	223.68
SO49164	12/31/2012	Jae Edvaldo Saraiva	29985	7490.72	718.05	224.39	8433.16

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO45276	1/1/2012	Jae Edvaldo Saraiva	29813	6089.98	584.64	182.70	6857.32
SO45282	1/1/2012	Jae Edvaldo Saraiva	29680	8156.38	782.91	244.66	9183.94
SO45284	1/1/2012	Jae Edvaldo Saraiva	30074	30015.78	2881.47	900.46	33797.71
SO45305	1/1/2012	Jae Edvaldo Saraiva	29510	22912.73	2194.51	685.79	25793.03
SO45310	1/1/2012	Jae Edvaldo Saraiva	29558	14219.96	1365.12	426.60	16011.67
SO45313	1/1/2012	Jae Edvaldo Saraiva	29698	16789.05	1612.67	503.96	18905.68
SO45552	1/29/2012	Jae Edvaldo Saraiva	29740	11136.74	1072.09	335.03	12543.86
SO45570	1/29/2012	David R Campbell	29810	32429.90	3113.27	972.90	36516.07
SO45780	2/29/2012	Jae Edvaldo Saraiva	29734	31193.32	3002.19	938.18	35133.69
SO45782	2/29/2012	David R Campbell	29580	40705.31	3914.90	1223.41	45843.61
SO46071	3/30/2012	Jae Edvaldo Saraiva	29698	20788.92	1999.11	624.72	23412.75
SO46098	3/30/2012	David R Campbell	29787	51341.08	4940.57	1543.93	57825.58
SO46323	4/30/2012		29632	2238.49	511.65	159.89	2910.04
SO46328	4/30/2012	Jae Edvaldo Saraiva	29494	722.59	71.30	22.28	816.17
SO46653	5/30/2012	Ranjit R Varkey Chudukatil	29875	2476.96	242.70	75.84	2795.51
SO46939	6/30/2012	Jae Edvaldo Saraiva	29952	324.45	32.01	10.00	366.47
SO46940	6/30/2012	Jae B Pak	29895	52105.51	5024.96	1570.30	58700.76
SO46941	6/30/2012	Ranjit R Varkey Chudukatil	29986	7222.83	694.86	217.14	8134.83
SO46949	6/30/2012		29988	4810.03	464.42	145.13	5419.58

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No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO46950	6/30/2012		29677	5496.00	528.24	165.08	6189.32
SO46955	6/30/2012	Jae B Pak	29680	9625.06	922.48	288.27	10835.81
SO46959	6/30/2012	Jae B Pak	30074	90172.67	8748.87	2734.02	101655.57
SO46978	6/30/2012	David R Campbell	29800	164.43	31.57	9.87	205.86
SO46983	6/30/2012	Ranjit R Varkey Chudukatil	30026	14655.09	1476.04	461.26	16592.39
SO46984	6/30/2012	Jae B Pak	29983	5347.60	502.00	156.88	6006.48
SO46987	6/30/2012		29712	89273.68	8619.23	2693.51	100586.41
SO47000	6/30/2012	Jae B Pak	29558	5894.96	567.15	177.24	6639.35
SO47003	6/30/2012	Jae B Pak	29780	18202.70	1739.66	543.64	20486.00
SO47004	6/30/2012	Amy E Alberts	30044	53170.05	5108.31	1596.35	59874.71
SO47013	6/30/2012	Jae B Pak	29698	21209.67	2062.07	644.40	23916.14
SO47059	6/30/2012	Jae Edvaldo Saraiva	29990	324.45	32.01	10.00	366.47
SO47062	6/30/2012	Amy E Alberts	29985	20496.82	1970.83	615.88	23083.53
SO47066	6/30/2012	David R Campbell	29885	57363.26	5546.94	1733.42	64643.62
SO47359	7/31/2012	Jae B Pak	29950	50212.85	4825.59	1508.00	56546.43
SO47365	7/31/2012	Jae B Pak	29722	89333.29	8678.53	2712.04	100723.86
SO47390	7/31/2012	Jae B Pak	29750	780.82	77.04	24.08	881.93
SO47411	7/31/2012	Jae B Pak	29770	37479.66	3607.19	1127.25	42214.10
SO47415	7/31/2012	Jae B Pak	29864	2779.89	266.72	83.35	3129.95
SO47443	7/31/2012		29810	7619.59	723.82	226.19	8569.60
SO47663	8/30/2012	Jae B Pak	29994	73798.96	7169.59	2240.50	83209.05
SO47666	8/30/2012	David R Campbell	29580	75002.63	7242.26	2263.21	84508.09
SO47668	8/30/2012	Jae B Pak	29692	44166.07	4234.12	1323.16	49723.34
SO47678	8/30/2012	Ranjit R Varkey Chudukatil	29613	6919.26	657.04	205.33	7781.63
SO47701	8/30/2012	David R Campbell	29683	6413.63	613.60	191.75	7218.98
SO47967	9/30/2012	Jae B Pak	30108	38408.15	3718.71	1162.10	43288.95
SO47969	9/30/2012	Amy E Alberts	29986	8724.17	836.67	261.46	9822.30
SO47974	9/30/2012	Jae B Pak	29892	642.65	61.30	19.16	723.10
SO47977	9/30/2012	Jae B Pak	29988	8206.49	794.07	248.15	9248.71
SO47979	9/30/2012	Jae B Pak	29677	3554.66	340.21	106.32	4001.19

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## **Sales Order**

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO47992	9/30/2012	Tete A Mensa-Annan	30045	43496.38	4174.03	1304.38	48974.80
SO48009	9/30/2012	Ranjit R Varkey Chudukatil	29869	7980.92	761.28	237.90	8980.10
SO48031	9/30/2012	Jae Edvaldo Saraiva	29904	36513.56	3503.58	1094.87	41112.00
SO48032	9/30/2012		29851	2449.19	241.65	75.52	2766.36
SO48040	9/30/2012	Jae B Pak	29541	1503.21	148.04	46.26	1697.52
SO48072	9/30/2012	Jae B Pak	29876	3920.31	374.43	117.01	4411.75
SO48081	9/30/2012	Jae Edvaldo Saraiva	29990	1466.01	140.74	43.98	1650.73
SO48084	9/30/2012	Amy E Alberts	30030	3923.96	375.20	117.25	4416.41
SO48087	9/30/2012	David R Campbell	29885	47836.89	4606.87	1439.65	53883.42
SO48287	10/30/2012	Jae B Pak	29832	198.04	19.54	6.11	223.68
SO48291	10/30/2012	Jae B Pak	29900	736.15	72.63	22.70	831.48
SO48296	10/30/2012	Jae B Pak	29714	44080.98	4220.20	1318.81	49620.00
SO48299	10/30/2012		29950	37649.16	3599.98	1124.99	42374.13
SO48306	10/30/2012	Jae B Pak	29722	89561.75	8716.24	2723.82	101001.82
SO48317	10/30/2012		30043	35416.99	3425.70	1070.53	39913.21
SO48319	10/30/2012	Ranjit R Varkey Chudukatil	29951	4971.41	477.26	149.14	5597.80
SO48332	10/30/2012	Ranjit R Varkey Chudukatil	30049	42866.54	4130.11	1290.66	48287.30
SO48353	10/30/2012	Jae Edvaldo Saraiva	30102	1529.59	150.92	47.16	1727.67
SO48742	11/30/2012	Tete A Mensa-Annan	30018	45.59	3.95	1.23	50.77
SO48747	11/30/2012	David R Campbell	29683	8742.98	838.05	261.89	9842.92
SO48756	11/30/2012	David R Campbell	29747	647.99	62.21	19.44	729.64
SO48768	11/30/2012	Jae B Pak	30067	32159.52	3086.92	964.66	36211.10
SO48778	11/30/2012	Jae B Pak	30048	54444.91	5248.68	1640.21	61333.80
SO48779	11/30/2012	Jae B Pak	29879	2631.87	251.17	78.49	2961.53
SO49047	12/31/2012	Jae B Pak	29892	489.98	46.72	14.60	551.29
SO49053	12/31/2012	David R Campbell	29997	48743.27	4681.33	1462.92	54887.52
SO49059	12/31/2012		29925	263.25	25.33	7.91	296.49
SO49060	12/31/2012	Jae B Pak	29780	1411.81	133.83	41.82	1587.47
SO49081	12/31/2012	Tete A Mensa-Annan	30004	1229.46	118.03	36.88	1384.37
SO49085	12/31/2012	Jae B Pak	30108	23124.23	2243.18	700.99	26068.41

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## **Sales Order**

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO49094	12/31/2012	Jae B Pak	29895	44603.96	4276.66	1336.46	50217.07
SO49098	12/31/2012	Jae B Pak	29855	1242.85	119.31	37.29	1399.45
SO49126	12/31/2012	Ranjit R Varkey Chudukatil	30026	10805.26	1037.31	324.16	12166.73
SO49150	12/31/2012	Tete A Mensa-Annan	29588	1877.45	180.24	56.32	2114.01
SO49153	12/31/2012		29876	2527.30	241.98	75.62	2844.90
SO49161	12/31/2012	Tete A Mensa-Annan	29617	50262.91	4825.24	1507.89	56596.03
SO49162	12/31/2012	Jae Edvaldo Saraiva	29990	939.59	90.20	28.19	1057.98

### **►** Cancelled

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO45269	1/1/2012	Jae Edvaldo Saraiva	29620	2024.99	194.40	60.75	2280.14
SO45336	1/1/2012	David R Campbell	29787	27311.63	2629.42	821.69	30762.74
SO46622	5/30/2012	Jae B Pak	30067	42262.66	4067.91	1271.22	47601.79
SO46652	5/30/2012	Ranjit R Varkey Chudukatil	29795	42438.46	4195.28	1311.03	47944.78
SO46975	6/30/2012	Jae B Pak	30042	149.03	14.70	4.60	168.33
SO46981	6/30/2012	Ranjit R Varkey Chudukatil	30103	147390.93	14587.54	4558.61	166537.08
SO47031	6/30/2012	Jae B Pak	29910	33208.23	3177.90	993.09	37379.22
SO47356	7/31/2012	Ranjit R Varkey Chudukatil	29927	635.03	61.40	19.19	715.62
SO47366	7/31/2012	Jae B Pak	29639	96577.14	9280.12	2900.04	108757.30
SO47380	7/31/2012	Jae B Pak	29499	44017.96	4227.51	1321.10	49566.56
SO47396	7/31/2012	Jae B Pak	30029	19717.96	1894.05	591.89	22203.90
SO47447	7/31/2012	Jae Edvaldo Saraiva	29546	56817.84	5461.77	1706.80	63986.41
SO47662	8/30/2012	Jae B Pak	29734	34681.71	3326.03	1039.39	39047.13
SO47669	8/30/2012	Jae Edvaldo Saraiva	29778	9304.50	896.37	280.12	10480.98
SO47723	8/30/2012	Jae Edvaldo Saraiva	30104	1308.94	125.66	39.27	1473.86
SO48001	9/30/2012	Tete A Mensa-Annan	29953	36396.93	3482.99	1088.44	40968.36

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### **Sales Order**

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO48005	9/30/2012	Ranjit R Varkey Chudukatil	30103	87994.69	8470.68	2647.09	99112.45
SO48006	9/30/2012	Ranjit R Varkey Chudukatil	30026	14563.61	1398.11	436.91	16398.63
SO48008	9/30/2012	Jae B Pak	29983	654.82	56.75	17.73	729.31
SO48035	9/30/2012	Jae Edvaldo Saraiva	29618	52295.48	5018.29	1568.21	58881.98
SO48320	10/30/2012	Jae B Pak	29576	164.71	13.87	4.34	182.92
SO48350	10/30/2012	Jae B Pak	29770	35251.01	3393.84	1060.57	39705.42
SO48390	10/30/2012	Tete A Mensa-Annan	29873	4296.21	411.31	128.53	4836.06
SO48754	11/30/2012		29734	24351.99	2339.90	731.22	27423.10
SO49039	12/31/2012		29797	5168.57	493.84	154.33	5816.74
SO49054	12/31/2012	David R Campbell	29816	1320.63	125.93	39.35	1485.92
SO49061	12/31/2012	Jae Edvaldo Saraiva	29904	38285.49	3671.80	1147.44	43104.72
SO49062	12/31/2012	Jae Edvaldo Saraiva	30044	25710.62	2468.22	771.32	28950.17
SO49089	12/31/2012	Jae B Pak	29983	1389.02	131.86	41.21	1562.08
SO49092	12/31/2012	Tete A Mensa-Annan	29953	20053.99	1916.77	598.99	22569.75
SO49102	12/31/2012	Jae B Pak	29988	607.00	59.89	18.72	685.60
SO49120	12/31/2012	Jae B Pak	29558	68.38	5.93	1.85	76.16
SO49136	12/31/2012	Tete A Mensa-Annan	30112	70164.52	6727.44	2102.32	78994.28

### ► Rejected

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO45273	1/1/2012	David R Campbell	29717	40634.88	3900.95	1219.05	45754.87
SO45781	2/29/2012	Jae Edvaldo Saraiva	29994	45943.76	4436.23	1386.32	51766.32
SO46623	5/30/2012	Ranjit R Varkey Chudukatil	30114	2278.15	223.05	69.70	2570.91
SO46982	6/30/2012	Amy E Alberts	29630	65.60	6.47	2.02	74.10
SO46985	6/30/2012	Ranjit R Varkey Chudukatil	29869	3226.11	300.37	93.86	3620.34
SO47349	7/31/2012		30064	1561.64	154.08	48.15	1763.87
SO47412	7/31/2012	Jae B Pak	29740	202.33	19.96	6.24	228.53

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## **Sales Order**

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO47960	9/30/2012	Jae B Pak	29797	11547.36	1104.80	345.25	12997.40
SO47982	9/30/2012	Tete A Mensa-Annan	29991	67.55	6.66	2.08	76.30
SO48057	9/30/2012	Tete A Mensa-Annan	30112	86679.61	8330.76	2603.36	97613.73
SO48074	9/30/2012	Jae B Pak	29785	202.33	19.96	6.24	228.53
SO48293	10/30/2012	Jae Edvaldo Saraiva	30113	36265.71	3486.74	1089.60	40842.05
SO48322	10/30/2012	Tete A Mensa-Annan	29775	600.26	57.63	18.01	675.90
SO48354	10/30/2012	Jae B Pak	29934	202.33	19.96	6.24	228.53
SO48741	11/30/2012	David R Campbell	29689	37020.04	3558.16	1111.93	41690.13
SO48790	11/30/2012	Jae Edvaldo Saraiva	30104	1899.36	182.02	56.88	2138.26
SO49048	12/31/2012	Jae B Pak	29677	4697.94	451.00	140.94	5289.88
SO49051	12/31/2012	Tete A Mensa-Annan	29991	1242.85	119.31	37.29	1399.45
SO49052	12/31/2012	Jae B Pak	30074	88446.80	8485.41	2651.69	99583.90

### **►** Backordered

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO46359	4/30/2012	Jae Edvaldo Saraiva	29740	18802.61	1804.44	563.89	21170.94
SO46611	5/30/2012	David R Campbell	29580	78066.22	7556.81	2361.50	87984.53
SO46645	5/30/2012		30000	101336.84	9798.96	3062.17	114197.97
SO46945	6/30/2012	Jae B Pak	29892	379.47	37.44	11.70	428.61
SO47051	6/30/2012	David R Campbell	29787	20.52	2.02	0.63	23.18
SO47377	7/31/2012	Ranjit R Varkey Chudukatil	30043	72301.95	7043.84	2201.20	81546.99
SO47708	8/30/2012	Jae B Pak	30048	66707.63	6441.34	2012.92	75161.88
SO47986	9/30/2012	David R Campbell	29997	87654.24	8481.38	2650.43	98786.05
SO48028	9/30/2012	Jae Edvaldo Saraiva	30044	32755.93	3138.54	980.79	36875.27
SO48037	9/30/2012	Jae B Pak	29698	20859.91	2017.87	630.58	23508.36
SO48085	9/30/2012	Ranjit R Varkey Chudukatil	29989	1141.92	110.16	34.43	1286.51
SO48381	10/30/2012	David R Campbell	29810	3045.62	287.15	89.74	3422.50
SO48387	10/30/2012	David R Campbell	29490	4069.25	397.67	124.27	4591.20

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# **Sales Order**

No.	Date	Sales Person	Cust. ID	Sub Total	Tax Amt	Freight	Total Due
SO49056	12/31/2012	Ranjit R Varkey Chudukatil	29630	647.99	62.21	19.44	729.64
SO49065	12/31/2012	Jae Edvaldo Saraiva	29618	42740.67	4100.98	1281.56	48123.20
SO49070	12/31/2012	Jae B Pak	29698	23623.38	2276.27	711.33	26610.98

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