

Sales Order

► Approved

| No. | Date | Sales Person | Cust. ID | Sub Total | Tax Amt | Freight | Total Due |
|---------|------------|---------------------|----------|-----------|---------|---------|-----------|
| SO43668 | 5/31/2011 | Jae Edvaldo Saraiva | 29614 | 35944.16 | 3461.77 | 1081.80 | 40487.72 |
| SO43671 | 5/31/2011 | David R Campbell | 29890 | 8128.79 | 780.81 | 244.00 | 9153.61 |
| SO43852 | 7/1/2011 | | 29855 | 2024.99 | 194.40 | 60.75 | 2280.14 |
| SO43857 | 7/1/2011 | Jae Edvaldo Saraiva | 30074 | 7186.54 | 689.05 | 215.33 | 8090.92 |
| SO43879 | 7/1/2011 | Jae Edvaldo Saraiva | 29510 | 21718.76 | 2087.89 | 652.46 | 24459.11 |
| SO43917 | 7/1/2011 | David R Campbell | 29885 | 21356.16 | 2050.82 | 640.88 | 24047.86 |
| SO44075 | 8/1/2011 | David R Campbell | 29632 | 26447.02 | 2538.75 | 793.36 | 29779.14 |
| SO44085 | 8/1/2011 | Jae Edvaldo Saraiva | 29639 | 20644.23 | 1981.27 | 619.15 | 23244.65 |
| SO44126 | 8/1/2011 | David R Campbell | 29810 | 14263.46 | 1369.03 | 427.82 | 16060.30 |
| SO44282 | 8/31/2011 | Jae Edvaldo Saraiva | 29734 | 40341.11 | 3880.27 | 1212.59 | 45433.96 |
| SO44283 | 8/31/2011 | Jae Edvaldo Saraiva | 29994 | 43749.27 | 4227.31 | 1321.03 | 49297.61 |
| SO44291 | 8/31/2011 | David R Campbell | 29747 | 4509.90 | 444.98 | 139.06 | 5093.93 |
| SO44312 | 8/31/2011 | David R Campbell | 29606 | 2097.29 | 201.34 | 62.92 | 2361.55 |
| SO44533 | 10/1/2011 | Jae Edvaldo Saraiva | 29698 | 19499.79 | 1870.03 | 584.38 | 21954.20 |
| SO44570 | 10/1/2011 | David R Campbell | 29885 | 58494.79 | 5621.03 | 1756.57 | 65872.40 |
| SO44745 | 10/31/2011 | | 29950 | 26171.93 | 2521.40 | 787.94 | 29481.27 |
| SO44746 | 10/31/2011 | | 29803 | 14290.20 | 1371.48 | 428.59 | 16090.27 |
| SO44773 | 10/31/2011 | Jae Edvaldo Saraiva | 29740 | 20847.93 | 1999.81 | 624.94 | 23472.68 |
| SO44794 | 10/31/2011 | David R Campbell | 29915 | 4049.99 | 388.80 | 121.50 | 4560.29 |
| SO45039 | 12/1/2011 | Jae Edvaldo Saraiva | 29994 | 27722.16 | 2666.19 | 833.18 | 31221.53 |
| SO45049 | 12/1/2011 | | 29890 | 1379.52 | 134.24 | 41.95 | 1555.71 |
| SO45050 | 12/1/2011 | | 29747 | 4294.94 | 418.33 | 130.73 | 4844.00 |
| SO45054 | 12/1/2011 | Jae Edvaldo Saraiva | 29596 | 13254.36 | 1272.42 | 397.63 | 14924.41 |
| SO45064 | 12/1/2011 | David R Campbell | 29497 | 53033.19 | 5089.85 | 1590.58 | 59713.62 |

► In Process

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|---------|-----------|------------------|----------|-----------|---------|---------|-----------|
| SO43669 | 5/31/2011 | David R Campbell | 29747 | 714.70 | 70.52 | 22.04 | 807.26 |

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|---------|------------|---------------------|----------|-----------|---------|---------|-----------|
| SO43674 | 5/31/2011 | Jae Edvaldo Saraiva | 29596 | 2624.38 | 251.94 | 78.73 | 2955.05 |
| SO43683 | 5/31/2011 | David R Campbell | 29497 | 42813.43 | 4107.15 | 1283.48 | 48204.07 |
| SO43844 | 7/1/2011 | Jae Edvaldo Saraiva | 29620 | 20249.94 | 1943.99 | 607.50 | 22801.43 |
| SO43848 | 7/1/2011 | David R Campbell | 29717 | 18269.95 | 1753.91 | 548.10 | 20571.96 |
| SO43850 | 7/1/2011 | Jae Edvaldo Saraiva | 29892 | 10183.80 | 982.94 | 307.17 | 11473.90 |
| SO43888 | 7/1/2011 | Jae Edvaldo Saraiva | 29794 | 14432.82 | 1388.46 | 433.90 | 16255.18 |
| SO43909 | 7/1/2011 | | 29787 | 25493.32 | 2461.12 | 769.10 | 28723.55 |
| SO44077 | 8/1/2011 | Jae Edvaldo Saraiva | 29714 | 6105.33 | 584.87 | 182.77 | 6872.98 |
| SO44111 | 8/1/2011 | Jae Edvaldo Saraiva | 29740 | 11641.32 | 1117.86 | 349.33 | 13108.51 |
| SO44484 | 10/1/2011 | Jae Edvaldo Saraiva | 29620 | 8184.88 | 785.38 | 245.43 | 9215.68 |
| SO44495 | 10/1/2011 | Jae Edvaldo Saraiva | 29813 | 4076.39 | 391.23 | 122.26 | 4589.87 |
| SO44499 | 10/1/2011 | | 29680 | 12170.66 | 1168.33 | 365.10 | 13704.10 |
| SO44512 | 10/1/2011 | Jae Edvaldo Saraiva | 30042 | 1677.84 | 161.07 | 50.34 | 1889.24 |
| SO44525 | 10/1/2011 | Jae Edvaldo Saraiva | 29510 | 41452.65 | 3972.48 | 1241.40 | 46666.52 |
| SO44535 | 10/1/2011 | Jae Edvaldo Saraiva | 29794 | 23590.86 | 2268.11 | 708.79 | 26567.76 |
| SO44542 | 10/1/2011 | Jae Edvaldo Saraiva | 29807 | 16259.87 | 1560.53 | 487.67 | 18308.06 |
| SO44744 | 10/31/2011 | Jae Edvaldo Saraiva | 29714 | 29751.28 | 2851.99 | 891.25 | 33494.51 |
| SO44750 | 10/31/2011 | Jae Edvaldo Saraiva | 29722 | 88977.38 | 8579.07 | 2680.96 | 100237.41 |

► Shipped

| No. | Date | Sales Person | Cust. ID | Sub Total | Tax Amt | Freight | Total Due |
|---------|-----------|---------------------|----------|-----------|---------|---------|-----------|
| SO43661 | 5/31/2011 | Jae Edvaldo Saraiva | 29734 | 32726.48 | 3153.77 | 985.55 | 36865.80 |
| SO43665 | 5/31/2011 | David R Campbell | 29580 | 14352.77 | 1375.94 | 429.98 | 16158.70 |
| SO43686 | 5/31/2011 | David R Campbell | 29606 | 3463.30 | 332.48 | 103.90 | 3899.68 |
| SO43854 | 7/1/2011 | Jae Edvaldo Saraiva | 29988 | 1749.59 | 167.96 | 52.49 | 1970.04 |
| SO43856 | 7/1/2011 | Jae Edvaldo Saraiva | 29680 | 2036.39 | 195.39 | 61.06 | 2292.84 |
| SO43882 | 7/1/2011 | Jae Edvaldo Saraiva | 29558 | 2024.99 | 194.40 | 60.75 | 2280.14 |
| SO43891 | 7/1/2011 | | 29807 | 32569.10 | 3126.31 | 976.97 | 36672.39 |
| SO43893 | 7/1/2011 | Jae Edvaldo Saraiva | 29905 | 419.46 | 40.27 | 12.58 | 472.31 |
| SO44084 | 8/1/2011 | Jae Edvaldo Saraiva | 29494 | 8129.98 | 780.48 | 243.90 | 9154.35 |

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|---------|------------|---------------------|----------|-----------|---------|---------|-----------|
| SO44284 | 8/31/2011 | David R Campbell | 29580 | 87867.84 | 8429.98 | 2634.37 | 98932.20 |
| SO44288 | 8/31/2011 | Jae Edvaldo Saraiva | 29614 | 43803.14 | 4223.39 | 1319.81 | 49346.34 |
| SO44504 | 10/1/2011 | Jae Edvaldo Saraiva | 30074 | 19985.78 | 1918.39 | 599.50 | 22503.68 |
| SO44527 | 10/1/2011 | Jae Edvaldo Saraiva | 29558 | 6127.78 | 588.05 | 183.77 | 6899.60 |
| SO44537 | 10/1/2011 | | 29541 | 57.68 | 5.00 | 1.56 | 64.24 |
| SO44560 | 10/1/2011 | Jae Edvaldo Saraiva | 29785 | 936.66 | 92.42 | 28.88 | 1057.95 |
| SO44561 | 10/1/2011 | David R Campbell | 29787 | 42033.81 | 4049.53 | 1265.48 | 47348.82 |
| SO44741 | 10/31/2011 | David R Campbell | 29632 | 4079.99 | 391.68 | 122.40 | 4594.07 |
| SO44743 | 10/31/2011 | David R Campbell | 29622 | 42254.58 | 4066.18 | 1270.68 | 47591.45 |
| SO44749 | 10/31/2011 | Jae Edvaldo Saraiva | 29639 | 45851.75 | 4401.17 | 1375.37 | 51628.28 |
| SO44792 | 10/31/2011 | David R Campbell | 29810 | 34753.56 | 3334.59 | 1042.06 | 39130.20 |

► Cancelled

| No. | Date | Sales Person | Cust. ID | Sub Total | Tax Amt | Freight | Total Due |
|---------|-----------|---------------------|----------|-----------|---------|---------|-----------|
| SO43868 | 7/1/2011 | Jae Edvaldo Saraiva | 30042 | 2146.96 | 206.11 | 64.41 | 2417.48 |
| SO43886 | 7/1/2011 | Jae Edvaldo Saraiva | 29698 | 17358.01 | 1664.99 | 520.31 | 19543.32 |
| SO44078 | 8/1/2011 | David R Campbell | 29622 | 28045.34 | 2702.18 | 844.43 | 31591.95 |
| SO44094 | 8/1/2011 | Jae Edvaldo Saraiva | 29711 | 4079.99 | 391.68 | 122.40 | 4594.07 |
| SO44294 | 8/31/2011 | Jae Edvaldo Saraiva | 30067 | 62068.87 | 5966.68 | 1864.59 | 69900.14 |
| SO44489 | 10/1/2011 | David R Campbell | 29717 | 10288.16 | 987.26 | 308.52 | 11583.94 |
| SO44496 | 10/1/2011 | Jae Edvaldo Saraiva | 29892 | 29797.16 | 2861.02 | 894.07 | 33552.25 |
| SO45043 | 12/1/2011 | David R Campbell | 29580 | 32576.73 | 3126.84 | 977.14 | 36680.70 |
| SO45047 | 12/1/2011 | Jae Edvaldo Saraiva | 29614 | 39547.85 | 3819.09 | 1193.47 | 44560.40 |
| SO45052 | 12/1/2011 | Jae Edvaldo Saraiva | 30067 | 28409.92 | 2727.35 | 852.30 | 31989.57 |

► Rejected

| No. | Date | Sales Person | Cust. ID | Sub Total | Tax Amt | Freight | Total Due |
|---------|----------|--------------|----------|-----------|---------|---------|-----------|
| SO44081 | 8/1/2011 | | 29950 | 37536.96 | 3611.56 | 1128.61 | 42277.14 |

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| No. | Date | Sales Person | Cust. ID | Sub Total | Tax Amt | Freight | Total Due |
|---------|-----------|---------------------|----------|-----------|---------|---------|-----------|
| SO44086 | 8/1/2011 | Jae Edvaldo Saraiva | 29722 | 73761.53 | 7108.64 | 2221.45 | 83091.61 |
| SO44295 | 8/31/2011 | Jae Edvaldo Saraiva | 29596 | 9475.53 | 909.02 | 284.07 | 10668.61 |
| SO44308 | 8/31/2011 | | 29497 | 12372.78 | 1185.31 | 370.41 | 13928.50 |
| SO44497 | 10/1/2011 | Jae Edvaldo Saraiva | 29988 | 1195.82 | 115.75 | 36.17 | 1347.74 |
| SO44516 | 10/1/2011 | David R Campbell | 29585 | 419.46 | 40.27 | 12.58 | 472.31 |
| SO45038 | 12/1/2011 | Jae Edvaldo Saraiva | 29734 | 27123.65 | 2613.34 | 816.67 | 30553.66 |

► Backordered

| No. | Date | Sales Person | Cust. ID | Sub Total | Tax Amt | Freight | Total Due |
|---------|-----------|---------------------|----------|-----------|---------|---------|-----------|
| SO43662 | 5/31/2011 | | 29994 | 28832.53 | 2775.16 | 867.24 | 32474.93 |
| SO43672 | 5/31/2011 | Jae Edvaldo Saraiva | 30067 | 6124.18 | 587.60 | 183.63 | 6895.41 |
| SO43853 | 7/1/2011 | | 29813 | 26354.92 | 2530.07 | 790.65 | 29675.64 |
| SO45068 | 12/1/2011 | | 29606 | 2133.17 | 204.78 | 64.00 | 2401.95 |

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