

PATENT ASSIGNMENT

Electronic Version v1.1

Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	ASSIGNMENT

CONVEYING PARTY DATA

Name	Execution Date
TXP Corporation	03/30/2010

RECEIVING PARTY DATA

Name:	iPhotonix, LLC f/k/a YA Equipment Holdings, LLC
Street Address:	101 Hudson Street, Suite 3700
City:	Jersey City
State/Country:	NEW JERSEY
Postal Code:	07302

PROPERTY NUMBERS Total: 7

Property Type	Number
Application Number:	12109132
Application Number:	12137368
Application Number:	12173862
Application Number:	60972449
Application Number:	60926180
Application Number:	60943433
Application Number:	60961516

OP \$280.00 12109132

CORRESPONDENCE DATA

Fax Number: (866)826-5420

Correspondence will be sent via US Mail when the fax attempt is unsuccessful.

Phone: 3016380511

Email: ipresearchplus@comcast.net

Correspondent Name: IP Research Plus, Inc.

Address Line 1: 21 Tadcaster Circle

Address Line 2: Attn: Penelope J.A. Agodoa

Address Line 4: Waldorf, MARYLAND 20602

501218436

PATENT
REEL: 024607 FRAME: 0498

ATTORNEY DOCKET NUMBER:	35867
NAME OF SUBMITTER:	Penelope J.A. Agodoa

Total Attachments: 134
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RECORDATION FORM COVER SHEET

PATENTS ONLY

To the Director of the U.S. Patent and Trademark Office: Please record the attached documents or the new address(es) below.

1. Name of conveying party(ies)

TXP Corporation

Additional name(s) of conveying party(ies) attached? Yes No

3. Nature of conveyance/Execution Date(s):

Execution Date(s) March 30, 2010

- Assignment Merger
 Security Agreement Change of Name
 Joint Research Agreement
 Government Interest Assignment
 Executive Order 9424, Confirmatory License
 Other

4. Application or patent number(s):

A. Patent Application No.(s)

12/109,132, 12/137,368, 12,173,862, 60/972,449, 60/928,180,
60/943,433 and 60/961,516

This document is being filed together with a new application.

B. Patent No.(s)

Additional numbers attached? Yes No

5. Name and address to whom correspondence concerning document should be mailed:

Name: iPhonix, LLC f/k/a YA Equipment Holdings, LLC

Internal Address:

Street Address: 101 Hudson Street, Suite 3700

City: Jersey City

State: NJ

Zip: 07302

Phone Number: 201-985-8300

Fax Number: 201-946-0851

Email Address: wardner@yorkvilleadvisors.com

6. Total number of applications and patents involved: 7

7. Total fee (37 CFR 1.21(h) & 3.41) \$

- Authorized to be charged by credit card
 Authorized to be charged to deposit account
 Enclosed
 None required (government interest not affecting title)

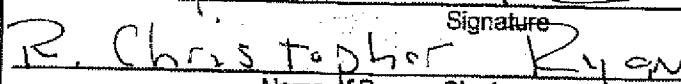
8. Payment Information

a. Credit Card Last 4 Numbers _____
Expiration Date _____

b. Deposit Account Number _____

Authorized User Name _____

9. Signature:


R. Christopher Ryan

Signature

Name of Person Signing

June 25, 2010

Date

Total number of pages including cover sheet, attachments, and documents:

134

Documents to be recorded (including cover sheet) should be faxed to (571) 273-0140, or mailed to:
Mail Stop Assignment Recordation Services, Director of the USPTO, P.O. Box 1450, Alexandria, VA 22313-1450

ASSIGNMENT AND BILL OF SALE

THIS ASSIGNMENT AND BILL OF SALE (this "Assignment") is made and entered into to be effective as of March 30, 2010, by and among TXP Corporation ("Assignor"), and YA Equipment Holdings, LLC ("Assignee").

RECITALS:

WHEREAS, Assignor is a debtor-in-possession of a chapter 11 bankruptcy case, pending in the U.S. Bankruptcy Court for the Northern District of Texas, Fort Worth Division, under Bankruptcy Case Number 09-43659-DML-11 (the "Bankruptcy Case").

WHEREAS, Assignee obtained the rights to purchase certain assets of the Assignor free and clear of liens, claims and encumbrances pursuant to that certain *Final Order (a) Authorizing the Debtor to Sell Assets of the Estate Free and Clear of Liens, Claims and Encumbrances; and (b) Granting Related Relief* (the "Sale Order"), as entered in the Bankruptcy Case on or about March 23, 2010, and a copy of which is attached hereto as Exhibit A.

WHEREAS, Assignor hereby assigns to Assignee all of Assignor's right, title and interest in and to the Assets (as defined in the Sale Order), and Assignee desires to accept such assignment pursuant hereto.

NOW, THEREFORE, for and in consideration of the terms approved in the Sale Order, and other good and valuable consideration paid to Assignor upon the execution and delivery of this Assignment, including the full and complete satisfaction of the YA Global Secured Claim (as defined in the Sale Order), the receipt and sufficiency of which are hereby expressly acknowledged and confessed, Assignor has granted, sold, assigned, transferred and conveyed, and by these premises, does hereby GRANT, SELL, ASSIGN, TRANSFER AND CONVEY, to Assignee, its successors and assigns, the Assets free and clear of all debts, liens, encumbrances, obligations and liabilities to the extent provided in the Sale Order, to have and to hold the same unto Assignee, its successors and assigns forever, and further agree as follows:

1. Sale, Transfer and Assignment of Assets. Effective as of the date hereof, Assignor hereby grants, sells, assigns, transfers and conveys to Assignee, and Assignee hereby accepts, all of Assignor's right, title and interest in and to all of the Assets including the Intellectual Property, as such terms are defined and more particularly described in the Sale Order, free and clear of any and all debts, liens, encumbrances, obligations and liabilities of any kind to the extent provided in the Sale Order. The Intellectual Property includes, without limitation, the trademarks included in Exhibit B attached hereto, the patents included in Exhibit C attached hereto, and the copyrights included as Exhibit D hereto; *provided, however,* that nothing in this Assignment shall be construed as a modification, expansion or amendment to the definitions of Assets, Fixed Assets, YAG Inventory, Equipment or Intellectual Property as such terms are defined in the Sale Order.

2. Binding Effect. All of the covenants, terms and conditions set forth herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

3. No Oral Agreements. Neither this Assignment, nor any provisions hereof, may be amended, modified, waived, discharged or terminated orally, but only by an instrument signed by the party against whom enforcement of such amendment, modification, waiver, discharge or termination is sought.

4. Counterparts. This instrument may be executed in two or more counterparts, each of which constitutes an original instrument and all of which constitute one and the same instrument.

5. Sale Order. This Assignment is made, executed and delivered as authorized and directed pursuant to the Sale Order, and is subject to all of the terms, provisions, and conditions thereof. To the extent of any conflict between the terms hereof and thereof, the terms of the Sale Order shall be controlling. No provision contained in this instrument shall be deemed to enlarge, amend or alter the terms or provisions of the Sale Order.

6. Terms. All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Sale Order unless the context clearly requires otherwise.

7. Assignor's Undertaking. If, subsequent to the date hereof, any property that is part of the Assets comes into the possession of Assignor, its successors or assigns, Assignor shall promptly notify Assignee and make such property available for retrieval by Assignee, at Assignee's expense. If such property is in the form of checks, drafts or other negotiable instruments, Assignor shall promptly endorse the same to Assignee. Assignor agrees to execute and deliver or cause to be executed and delivered to Assignee, at Assignee's expense, such further instruments of transfer and conveyance, including, without limitation, certificates of title and agreements or assignments of contracts and/or leases as the Bankruptcy Court may approve to be assumed and assigned to the Assignee, and to take such other actions as may be reasonably requested to carry out the transfer of the Assets conveyed herein.

8. Governing Law. This Assignment shall be governed by and construed in accordance with the laws of the State of Texas.

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IN WITNESS WHEREOF, the undersigned parties have executed this Assignment and Bill of Sale to be effective as of the 30th day of March, 2010.

ASSIGNOR:

TXP Corporation,
a Nevada corporation

By: _____

Name: Michael C. Shores
Title: President & CEO
Date: 3/31/16

ASSIGNEE:

YA Equipment Holdings, LLC

By: _____

Name: Michael Schreck
Title: Manager
Date: _____

IN WITNESS WHEREOF, the undersigned parties have executed this Assignment and Bill of Sale to be effective as of the 30th day of March, 2010.

ASSIGNOR:

TXP Corporation,
a Nevada corporation

By: _____
Name: _____
Title: _____
Date: _____

ASSIGNEE:

YA Equipment Holdings, LLC

By: _____
Name: Michael Schreck
Title: Manager
Date: 3/31/2010

EXHIBIT A
SALE ORDER

MCS
PATENT
REEL: 024607 FRAME: 0507

ENTERED

THE DATE OF ENTRY IS
ON THE COURTS DOCKET
TAWANA C. MARSHALL, CLERK

MAR 23 2010



D. Michael Lynn
U.S. Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	CHAPTER 11 CASE
	§	
TXP CORPORATION,	§	CASE NO. 09-43659-DML-11
	§	
DEBTOR.	§	
	§	

**FINAL ORDER (A) AUTHORIZING THE DEBTOR TO SELL
ASSETS OF THE ESTATE FREE AND CLEAR OF LIENS, CLAIMS
AND ENCUMBRANCES; AND (B) GRANTING RELATED RELIEF**

On March 22, 2010, this Court held the Sale Hearing scheduled pursuant to the *Debtor's Motion for Entry of Order (a) Approving Procedures for the Sale of Assets of the Estate; (b) Authorizing the Debtor to Conduct an Auction for the Sale of Assets of the Estate; (c) Scheduling a Sale Hearing and Approving the Form and Manner of Notice Thereof, (d) Authorizing the Debtor to Sell Assets of the Estate to the Highest Bidder; (e) Approving the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases; (f) Allowing the Debtor to Surcharge Collateral and/or Proceeds Thereof, and (g) Granting Related Relief* [Doc. No. 247] (the "Sale Motion"), filed by TXP Corporation ("TXP" or the "Debtor") under

seal on March 3, 2010, and entered on the docket unsealed on March 15, 2010 [Doc. No. 248].

The Auction and the Sale Hearing were scheduled by this Court pursuant to the *Order (a) Approving Procedures for the Sale of Assets of the Estate; (b) Authorizing the Debtor to Conduct an Auction for the Sale of Assets of the Estate (c) Scheduling a Sale Hearing and Approving the Form and Manner of Notice Thereof and (d) Granting Related Relief* [Doc. 248] (as modified by the *Order Regarding Debtor's Motion to Sell and Resetting Date of Auction* [Doc. No. 249], the “Bid Procedures Order”).¹ Having considered the relief sought by the Debtor and any objections thereto; and it appearing that the legal and factual bases set forth in the Sale Motion and at the Sale Hearing establish just cause for the relief granted herein, and it further appearing that the relief requested in the Sale Motion is in the best interests of the Debtor, its creditors, and all other parties in interest in the Debtor’s chapter 11 case; and based upon the agreements and consents to the sale announced on the record and contained herein,

THE COURT HEREBY FINDS AND DETERMINES THAT:

A. The findings and conclusions set forth herein constitute the Court’s findings of fact and conclusions of law pursuant to Rule 7052 of the Federal Rules of Bankruptcy Procedures (the “Bankruptcy Rules”), made applicable to this proceeding pursuant to Bankruptcy Rule 9014.

B. To the extent any of the following findings of fact constitute conclusions of law, they are adopted as such. To the extent any of the following conclusions of law constitute findings of fact, they are adopted as such.

C. The Court has jurisdiction over the Sale Motion and the issues and transactions contemplated in the Bid Procedures Order pursuant to 28 U.S.C. §§ 157 and 1334, and this matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A) and (N). Venue of the case and

¹ All capitalized terms not defined herein shall have the meaning ascribed to them in the Bid Procedures Order.

the proceeding concerning the Sale Motion in this district is proper under 28 U.S.C. §§ 1408 and 1409.

D. The statutory predicates for relief sought in the Sale Motion are sections 105(a), 363 and 365 of the Bankruptcy Code² and Bankruptcy Rules 2002, 6004 and 9014.

E. E. As of the Petition Date, YA Global Investments, L.P. ("YA Global") held perfected first priority liens on substantially all of the Debtor's assets, including without limitation inventory, equipment, intellectual property and, subject to an intercreditor agreement, accounts (the "Prepetition Collateral"). The Debtor obtained post-petition financing from several sources, including Roland Ho and/or his successors and assigns (the "DIP Lender"), Landry Marks Partners, LP (the "LMP" or the "Factor") and TXPH, LLC (the "Inventory DIP Lender"). During the course of this case, the Court entered several Financing Orders. As a result of the Financing Orders, YA Global retained first liens, subject to ad valorem taxes, on certain of the Debtor's fixed assets, inventory and intellectual property.

F. F. In connection with confirmation of the Debtor's First Amended Plan of Reorganization (as amended, modified and supplemented, the "Plan"), the Debtor and YA Global agreed that YA Global shall have an allowed secured claim in the amount of \$1,500,000 (the "YA Global Secured Claim") and an allowed unsecured claim in the amount of \$9,170,299. The Debtor agreed to pay the YA Global Secured Claim contemporaneously with and as a condition to the effectiveness of the Plan. The parties further agreed that if the Plan did not become effective or if the YA Global Secured Claim was not paid by an agreed date, the Debtor would proceed with a sale of substantially all of its assets pursuant to section 363 of the Bankruptcy Code. This agreement was incorporated into the Debtor's First Amendment and Supplement to TXP Corporation's First Amended Plan of Reorganization [Doc. No. 187] and the

² See 11 U.S.C. §§ 101 et seq. (2009).

Confirmation Order. Following confirmation of its Plan, the Debtor's proposed investors were unable to obtain exit financing from their expected source and the Plan did not become effective. Accordingly, the Debtor filed its Motion to sell the Assets.

G. The Motion proposes to sell those assets in which YA Global holds a first lien. The property to be sold consists of all of the Debtor's right, title and interest in and to the following assets (collectively, the "Assets"):

(a) The fixed assets described below (the "Fixed Assets"):

- (1) all of the Debtor's machinery, equipment, furniture, furnishings, fixtures and other tangible personal property (except inventory), including embedded software, motor vehicles with respect to which a certificate of title has been issued, dies, tools, jigs, molds and office equipment, as well as all of such types of property leased by Debtor and all of Debtor's rights and interests with respect thereto under such leases (including options to purchase), together with all additions and accessions thereto, replacements therefore, component and auxiliary parts and supplies used or to be used in connection therewith, and all substitutes for any of the foregoing, and all manuals, drawings, instructions, warranties and rights with respect thereto (collectively, the "Equipment"); provided that the Debtor's obligation to assume and assign any executory contracts (including license agreements) or unexpired leases constituting a part of the Equipment and not previously rejected is subject to separate payment by the Purchaser (as defined below) of any cure costs and other costs associated therewith and approval by the Bankruptcy Court pursuant to subsequent Court Order; and
- (2) All of Debtor's owned or leased estates in real property, including all fees, leaseholds and future interests, together with all of Debtor's now owned or leased interests in the improvements thereon, the fixtures attached thereto and the easements appurtenant thereto (collectively, the "Real Estate"); provided that the Debtor's obligation to assume and assign any unexpired leases constituting a part of the Real Estate and not previously rejected is subject to separate payment by the buyer or credit bidder, as applicable, of any cure costs and other costs associated therewith and approval by the Bankruptcy Court.

- (b) The inventory described below (the "YAG Inventory" and, together with the Fixed Assets, the "Tangible Assets"):

All of Debtor's inventory, goods and merchandise, wherever located, to be furnished under any contract of service or held for sale or lease, all returned goods, raw materials, work-in-process, finished goods (including embedded software), other materials and supplies of any kind, nature or description which are used or consumed in Debtor's business or used in connection with the packing, shipping, advertising, selling or finishing of such goods, merchandise, and all documents of title or other documents (as defined in the UCC) representing them; but excluding the TXPH Inventory, consisting of any raw materials, parts, components and/or other inventory or goods acquired by the Debtor with the proceeds of loans made pursuant to the Inventory DIP Order, together with any work in process or finished goods or other products assembled or manufactured using and/or incorporating any of such items.

- (c) The intellectual property described below (the "Intellectual Property"):

All rights, priorities and privileges relating to intellectual property, whether arising under United States, multinational or foreign laws or otherwise, including copyrights, copyright licenses, patents, patent licenses, trademarks, trademark licenses, technology, know-how and processes, and all rights to sue at law or in equity for any infringement or other impairment thereof, including the right to receive all proceeds and damages therefrom; provided that the Debtor's obligation to assume and assign any executory contracts (including license agreements) constituting a part of the Intellectual Property and not previously rejected is subject to separate payment by the Purchaser (as defined below) of any cure costs and other costs associated therewith and approval by the Bankruptcy Court pursuant to subsequent Court Order.

H. As evidenced by the certificates of service previously filed with the Court,³ and based on the representations of counsel at the Sale Hearing, (i) proper, timely, adequate and sufficient notice of the Sale Motion, the Auction, the Sale Hearing, and the Sale (as defined below) has been provided in accordance with Bankruptcy Rules 2002(a), 6004(a) and 9014, (ii) such notice was good and sufficient, and appropriate under these particular circumstances, and reasonably calculated to apprise interested parties of the Sale of the Debtor's assets, and

³ See Doc No. 244.

(iii) no other or further notice of the Sale Motion, the Auction, the Sale Hearing, or the Sale is or shall be required.

I. As demonstrated by (i) the testimony and other evidence proffered or adduced at the Sale Hearing, (ii) the representations of counsel made on the record at the Sale Hearing and (iii) the record of events transpiring during the pendency of this chapter 11 case, the Debtor has marketed the Assets and conducted the Sale process in a non-collusive, fair and good faith manner, which resulted in the submission of a credit bid by YA Global at the auction held on March 22, 2010, at 10:00 a.m. Central Time (the "Auction").

J. The Debtor has determined that YA Global's bid at the Auction for the Tangible Assets, in the form of a credit against the YA Global Secured Claim in the total amount of \$1,471,000.00 (the "Tangible Asset Credit Bid"), is the highest and best offer for the Tangible Assets (the "Tangible Asset High Bid"). A good faith list of the Tangible Assets is attached hereto as **Exhibit A**, but shall not be construed as a modification to the definition of Tangible Assets set forth herein.

K. The Debtor has also determined that YA Global's bid at the Auction for the Intellectual Property, in the form of a credit against the YA Global Secured Claim in the total amount of \$29,000.00 (the "Intellectual Property Credit Bid" and, together with the Tangible Asset Credit Bid, the "Total YAG Credit Bid"), represents the highest and best offer for the Intellectual Property (the "Intellectual Property High Bid" and, together with the Tangible Asset High Bid, the "High Bid"). A good faith list of known Intellectual Property is attached hereto as **Exhibit B**, but shall not be construed as a modification to the definition of Intellectual Property set forth herein.

L. The Debtor has determined that YA Global is the successful bidder (the “Successful Bidder”) for the Assets, and that there is no second highest bidder (the “Backup Bidder”).

M. YA Global may assign or designate its right to close on the Sale without assigning any rights in the YA Global Secured Claim; *provided, however,* that whether YA Global, its assign or designee is the ultimate Purchaser (as defined below), upon the Closing on the Sale, the YA Global Secured Claim shall be deemed satisfied in full.

N. Michael Shores, the Chief Executive Officer of the Debtor, Chris Ryan, the Debtor’s Chief Financial Officer, and Joel Futterman, Vice President of the Debtor (each an “Authorized Individual” and, collectively, the “Authorized Individuals”), are authorized to execute on behalf of the Debtor and its estate, the relevant sales and/or conveyance documents, and any and all documents necessary in connection with the Sale of the Assets to close the Sale (the “Closing”).

O. The sale of the Assets to YA Global, its assigns or designees (the “Purchaser”), on the terms set forth herein (the “Sale”) is in the best interests of the Debtor, its creditors, its estate, and other parties in interest.

P. The Sale was proposed, accepted and entered into by the Debtor and the Purchaser without collusion, in good faith, and from arm’s length bargaining positions. Neither the Debtor nor the Purchaser has engaged in any conduct that would cause or permit the Sale to be avoided under 11 U.S.C. § 363(n).

Q. The Purchaser is a good faith Purchaser under section 363(m) of the Bankruptcy Code and, as such, is entitled to all the protections afforded thereby.

R. The consideration provided by the Purchaser (i) is fair and reasonable; (ii) is the highest and best offer for the Assets; and (iii) constitutes reasonably equivalent value and fair consideration under the Bankruptcy Code.

S. A reasonable opportunity to object or be heard with respect to the Sale Motion and the relief requested therein has been afforded to all interested persons and entities, including without limitation: (i) the Office of the United States Trustee for the Northern District of Texas (the “U.S. Trustee”); (ii) the DIP Lender; (iii) the Inventory DIP Lender; (iv) the Factor; (v) the taxing authorities for the City of Richardson and Dallas County (collectively, the “Taxing Authorities”); (vi) the taxing authority for Richardson Independent School District (“RISD”); (vii) the lessor of the Debtor’s corporate offices (the “Landlord”); (viii) Dell Financial Services and Dell Business Credit (collectively “Dell”); and (ix) other parties listed in the Debtor’s Certificate of Service, filed as Document Number 244 in this Case.

T. This Order resolves the objection asserted by the Taxing Authorities.⁴

U. The Debtor has demonstrated both (i) good, sufficient, and sound business purpose and justification and (ii) compelling circumstances for the Sale pursuant to 11 U.S.C. § 363(b) outside of a plan of reorganization because, among other things, (y) the Sale was an express condition of a compromise between the Debtor and YA Global which has been approved by this Court and incorporated into the Plan and Confirmation Order, and (z) the Sale at the current time will minimize the administrative burdens that are incurred by the Debtor’s estate. The Sale must be approved and consummated promptly in order to avoid further deterioration in the value of the Assets and claims against the estate.

V. The transfer of the Assets to the Purchaser will be a legal, valid, and effective transfer of the Assets and will vest the Purchaser with all right, title and interest to the Assets

⁴ See Doc. No. 250.

free and clear of any "claim", "lien", or "security interest" as those terms are defined in the Bankruptcy Code (collectively the "Interests"), except for ad valorem property tax liens held by RISD (to the extent such liens attach to the Assets) or as otherwise set forth in this Order.

W. The Debtor may sell the Assets free and clear of Interests in accordance with section 363(f) of the Bankruptcy Code because, in each case, one or more of the standards set forth in section 363(f)(1)-(5) of the Bankruptcy Code has been satisfied. Those holders of Interests who did not object to the Sale or who have withdrawn their objection to the Sale Motion based on agreements herein are deemed to have consented pursuant to section 363(f)(2) of the Bankruptcy Code. Those holders of Interests, who did object fall within one or more of the other subsections of section 363(f)(1) or (3)-(5) of the Bankruptcy Code and are adequately protected.

X. Consummation of the transactions contemplated thereby is in the best interest of the Debtor, its creditors, its estate, and other parties in interest.

Y. The Purchaser would not have entered into the Sale Documents and would not consummate the transactions contemplated thereby, thus adversely affecting the Debtor, its estate, and creditors, if the Court did not enter an order determining that the sale of the Assets to Purchaser was free and clear of all Interests (except Interests held by RISD, to the extent such Interests attach to the Assets).

Z. The Court having considered the Sale Motion finds that it was properly served under the circumstances and that good cause exists for the entry of this Order.

**NOW THEREFORE, THE COURT HEREBY ORDERS, ADJUDGES, AND
DECREES AS FOLLOWS:**

General Provisions

1. The Sale Motion is hereby GRANTED as to the sale of the Assets to Purchaser, as further described herein and subject to the provisions of this Order.

2. The objections, if any, to the Sale of the Assets to the Purchaser that have not been withdrawn, waived, or settled, and all reservations of rights included in such objections, are overruled on the merits.

Closing and Funding

3. The High Bid is hereby approved, and YA Global is hereby approved as the Successful Bidder.

4. Pursuant to 11 U.S.C. § 363(b), the Debtor is authorized and directed to consummate the Sale, pursuant to and in accordance with the terms and conditions of the Sale Documents and this Order.

5. The deadline to close on a sale by the Successful Bidder, its assign or designee, shall be 5:00 p.m. prevailing Central Time on March 31, 2010 (the “Closing Deadline”).

6. The Court finds that cause exists to waive the 14-day stay pursuant to Bankruptcy Rule 6004(h). This Order shall be effective immediately upon entry on the docket, notwithstanding Bankruptcy Rule 6004(h). The Closing of the Sale shall take place on or before the Closing Deadline.

7. Upon the Closing, the YA Global Secured Claim shall be deemed satisfied in full.

8. Upon the Closing, the Purchaser shall pay the amounts assessed by the Taxing Authorities for the Debtor’s 2008 and 2009 ad valorem business personal property taxes with interest at the state statutory rate of 1% per month pursuant to sections 506(b) and 511 of the

Bankruptcy Code. The Purchaser and the Taxing Authorities will cooperate to determine the values and allocations of 2010 ad valorem business personal property taxes which the Purchaser shall pay at a date to be agreed upon between the Purchaser and the Taxing Authorities. Any and all valid liens, claims and encumbrances asserted by the Taxing Authorities with respect to the Assets not paid at Closing shall remain on the Assets with the same priority, validity and extent as existed at the time of the Sale, as permitted under applicable law.

Approval of the Sale

9. The Sale and all of the terms and conditions thereof are hereby approved.
10. Pursuant to 11 U.S.C. § 363(b), the Debtor is authorized and directed to consummate the Sale pursuant to and in accordance with the terms and conditions of this Order.
11. The Debtor is authorized and directed to execute and deliver, and empowered to perform under, consummate and implement appropriate documents that the Debtor and the Purchaser deem necessary or appropriate to implement and effectuate the Sale and to take all further actions as may be reasonably requested by the Purchaser or its designees for the purpose of assigning, transferring, granting, conveying and conferring to the Purchaser, or reducing to possession, the Assets, or as may be necessary or appropriate to the performance of the obligations as contemplated by this Order.
12. The Authorized Individuals are hereby authorized and directed, to approve and sign all documents in connection with the transactions contemplated by this Order on behalf of the Debtor and to take all actions necessary, required or appropriate to consummate such transactions on behalf of the Debtor, and such documents and actions are binding on the Debtor without any further additional corporate actions or approvals.
13. This Order shall be binding in all respects upon all creditors, claimants of, and holders of equity interests in the Debtor and its successors and assigns (whether known or

unknown), any holders of Interests, all successors and assigns of the Purchaser, the Debtor and any affiliates and subsidiaries, the Assets, and any subsequent trustees appointed in the Debtor's chapter 11 case or upon a conversion of this case to chapter 7 under the Bankruptcy Code, and shall not be subject to rejection or any cause of action under chapter 5 of the Bankruptcy Code.

Transfer of Assets

14. Pursuant to sections 105(a) and 363(f) of the Bankruptcy Code, the Assets shall be assigned and transferred to the Purchaser or its designee and upon the Closing shall be free and clear of all Interests of any kind or nature whatsoever, including without limitations any junior lien asserted by the DIP Lender, the Inventory DIP Lender or LMP, except as otherwise set forth in this Order (including Interests held by RISD to the extent such Interests are affixed to Assets), effective upon receipt of good, complete and sufficient funds or consideration by Debtor for such Assets.

15. Except as otherwise provided in this Order, all persons and entities, including, but not limited to, all debt security holders, equity security holders, governmental, tax, and regulatory authorities, lenders, tort claimants, litigants, trade and other creditors, holding Interests of any kind or nature whatsoever against or in the Debtor or the Assets (whether legal or equitable, secured or unsecured, matured or unmatured, contingent or non-contingent, senior or subordinated), existing prior to Closing arising under or out of, in connection with, or in any way relating to, the Debtor, the Assets, or the Sale, are forever barred, estopped, and permanently enjoined from asserting against the Purchaser, its successors or assigns, its property, or the Assets, such persons' or entities' Interests.

16. Nothing in this Order shall be construed to release or nullify any liability to any governmental entity under police or regulatory requirements that any entity would be subject to as the owner or operator of the Assets first arising after the Closing.

17. The transfer of the Assets to the Purchaser pursuant to this Order constitutes a legal, valid, and effective transfer of the Assets and shall vest in the Purchaser or its designee with all right, title, and interest of the Debtor in and to the Assets, free and clear of all Interests of any kind or nature whatsoever, except as provided for herein.

18. On the Closing of the Sale, each of the Debtor's creditors and any other holder of an Interest is authorized and directed, upon the reasonable request of the Debtor or the Purchaser, to execute such documents and take all other actions as may be reasonably necessary to reflect the release upon the Closing of the Sale and by operation of this Order, of its Interests in the Assets, if any, as such Interests may have been recorded or may otherwise exist. Such Interests shall attach to the Proceeds of the Sale, if any, to the same extent and in the same order of priority that they existed in the Assets prior to the Closing of the Sale, except as provided for herein.

19. All claims of the estates including causes of action under chapter 5 of the Bankruptcy Code, unless otherwise released by this Order, shall remain property of the estate.

Assumption of Executory Contracts and Unexpired Leases

20. Within 3 days after the entry of this Order, YA Global shall serve a list on the Debtor comprising the executory contracts and unexpired leases to be assigned to the Purchaser (the "Assigned Contracts"). The Debtor shall thereafter file a motion to assume and assign such Assigned Contracts to all counterparties or party in interest, and provide such parties notice and an opportunity to object to the assignment of an Assigned Contract. If a party in interest objects or asserts that a cure obligation is owed prior to the assumption and assignment of the Assigned Contracts, the Purchaser may seek to exclude any such executory contract or unexpired lease from the Assigned Contracts. If there are no objections to the assumption and assignment of the Assigned Contracts, the assumption and assignment shall be approved by further Order of this

Court, and the Debtor shall be authorized and directed to execute all such documents as the Purchaser shall reasonably request to effectuate the assignments approved hereunder, provided that the Purchaser pays all cure obligations and other costs associated with the assignment pursuant to section 365 of the Bankruptcy Code.

21. If a party in interest, including without limitations a counterparty to one of the Assigned Contracts, files a timely objection to the assignment of such contract with this Court and serves a copy of the same on (i) counsel for the Debtor and (ii) counsel for the Purchaser, the Court shall hold a hearing on notice of no less than three days to determine whether such Assigned Contracts may be assigned to the Purchaser. Each objection timely filed and properly served shall be resolved by separate Order of this Court after notice and a hearing.

22. In the event that the Purchaser discovers the existence of additional executory contracts and unexpired leases pertaining to the Assets, nothing in this Order shall be construed to limit or waive the rights of the Purchaser to request the Debtor's assumption and assignment of such newly discovered executory contracts or unexpired leases.

Surcharge

23. The Debtor's request pursuant to the Sale Motion to surcharge YA Global, the Assets or the Proceeds is hereby denied in all respects, it being the Court's finding and conclusion that the Debtor has incurred no costs or expenses for the primary benefit of YA Global; *provided, however,* that the Purchaser shall be solely responsible for paying any and all taxes that may result from the Sale contemplated by this Order, if any. Notwithstanding the foregoing, YA Global shall pay \$4,874.28 to Lain Faulkner, P.C., as YA Global's agreed upon share of the Examiner's fees, pursuant to that certain *Order Granting the Motion of YA Global Investments, L.P. Pursuant to 11 U.S.C. § 1121(d) to Terminate the Debtor's Exclusivity* [Doc. No. 159].

Additional Provisions

24. The stay of this Order provided in Rules 6004(h) and 6006(d) of the Federal Rules of Bankruptcy Procedure is hereby lifted, and this Order shall become effective and final upon entry on the docket. Closing of the Sale shall occur by the deadlines set forth in this Order.

25. TCIT Dallas Industrial (the "Landlord") shall provide access to the Purchaser to enter the premises leased by TCIT to Debtor (the "Premises"), prior to the Closing to inspect the Assets, and after the Closing to take possession of the Assets, for a period beginning on the date this Order is entered and ending at 11:59p.m. four (4) days later; *provided, however,* that YA Global must tender to the Landlord no later than 24 hours after entry of this Order a cashier's check or another form of readily available funds agreeable to the Landlord, in the amount of \$3,791.24, payable to the Landlord's agent, Transwestern, at 1488I Quorum Drive, Suite 200, Dallas, Texas 75254, Attention: Lauri Fowler, along with proof that YA Global has obtained a Commercial General Liability insurance policy or policies to protect the Landlord, Stockbridge Real Estate Funds and Transwestern (collectively, the "Protected Parties") written on an occurrence basis with a minimum limit of \$1,000,000.00 per occurrence \$2,000,000.00 general aggregate, naming Landlord and the other Protected Parties as additional insureds. The Purchaser shall insure all of the personal property at 100% of its full replacement value. All insurance shall contain a complete waiver of subrogation in favor of Landlord and the other Protected Parties. A certificate of such insurance (including a prohibition against change or cancellation of coverage without 30 days' written notice to Landlord) shall be delivered to Landlord prior to the Purchaser entering the Premises. Any insurance maintained by Landlord will apply in excess of, and not contribute with, insurance provided by the Purchaser. The Purchaser assumes all risk of damage to property and injury to persons in or about the Premises from any cause and waives all claims against Landlord and/ or the Protected Parties on account

of same. Provided Landlord and the Purchaser shall enter into a written agreement regarding same, the Purchaser's access to the Premises may be extended though and including 11:59 p.m. May 31, 2010. If such an agreement has not been signed by the fourth day after entry of this Order, the Purchaser's period of access to the Premises and the Assets shall be extended through 11:59 p.m. March 31, 2010; provided, however, that the Purchaser tender payment not later than 5:00 p.m. on the day that is four (4) days after entry of this Order (by cashier's check or another form of readily available funds agreeable to the Landlord), such payment to be equal to the amount of \$947.81 per day for each beginning the fifth day after entry of this Order through and including March 31, 2010.

26. The consideration provided by the Purchaser, pursuant to this Order: (i) is fair and reasonable, (ii) is the highest and best offer for the Assets, (iii) will provide a greater recovery to the Debtor's estate than would be provided by any other available alternative, and (iv) constitutes reasonably equivalent value and fair consideration under the Bankruptcy Code.

27. The consideration provided by the Purchaser for the Assets under this Order is deemed to constitute reasonably equivalent value and fair consideration under the Bankruptcy Code and under the laws of the United States, any state, territory, possession, or the District of Columbia.

28. The consideration provided by the Purchaser for the Assets under the Sale Documents is fair and reasonable and the Sale may not be avoided under section 363(n) of the Bankruptcy Code or any other provision of the Bankruptcy Code.

29. This Order (a) shall be effective as a determination that, at Closing, all Interests of any kind or nature whatsoever existing as to the Assets prior to the Closing have been unconditionally released, discharged and terminated as to the Assets, except as otherwise

provided herein and (b) shall be binding upon and shall govern the acts of all entities including without limitation, all filing agents, filing officers, title agents, title companies, recorders of mortgages, recorders of deeds, registrars of deeds, administrative agencies, governmental departments, secretaries of state, federal, state, and local officials, and all other persons and entities who may be required by operation of law, the duties of their office, or contract, to accept, file, register or otherwise record or release any documents or instruments, or who may be required to report or insure any title or state of title in or to any of the Assets.

30. Each and every federal, state, and local governmental agency or department is hereby directed to accept any and all documents, instruments, and permits necessary and appropriate to consummate the transactions contemplated by this Order.

31. All entities that are in possession of some or all of the Assets on the Closing Date are hereby directed to surrender possession of the Assets to the Purchaser or its designees at the Closing.

32. The transactions contemplated by this Order are undertaken by the Purchaser, without collusion with other bidders and in good faith, as that term is used in section 363(m) of the Bankruptcy Code, and accordingly, the reversal or modification on appeal of the authorization provided herein to consummate the Sale shall not affect the validity of the Sale, unless such authorization is duly stayed pending such appeal. The Purchaser or its designee is a Purchaser in good faith of the Assets, and is entitled to all of the protections afforded by section 363(m) of the Bankruptcy Code.

33. The terms and provisions of the High Bid and this Order shall be binding in all respects upon, and shall inure to the benefit of, the Debtor, its estate, and its creditors, the Purchaser and its respective affiliates, successors, and assigns, and any affected third parties

including, but not limited to, all persons asserting an Interest in the Assets, notwithstanding any subsequent appointment of any trustee(s) under any chapter of the Bankruptcy Code, as to which trustee(s) such terms and provisions likewise shall be binding.

34. Nothing contained in any plan of reorganization subsequently filed and confirmed in this case or any order of this Court confirming such plan shall conflict with or derogate from the terms of this Order. In the event a provision in a plan of reorganization or order of this Court conflicts inadvertently with the terms of this Order or the Sale Documents, this Order shall control and govern.

35. The High Bid and any related sales documents, or other instruments may be modified, amended or supplemented by the parties thereto and in accordance with the terms thereof, without further order of the Court, provided that any such modification, amendment, or supplement does not conflict with the terms of this Order or have a material adverse effect on the Debtor's estate and provided further that YA Global is given reasonable prior written (including by e-mail) notification of such modification, amendment or supplement, and YA Global consents in writing (including by e-mail) to such modification, amendment or supplement.

36. This Court retains jurisdiction to enforce and implement the terms and provisions of this Order, all amendments thereto, any waivers and consents thereunder, and of each of the agreements executed in connection therewith in all respects, including, but not limited to, retaining jurisdiction to (a) compel delivery of the Assets to the Purchaser or its designee, (b) compel delivery of the purchase price or performance of other obligations owed by or to the Debtor, (c) resolve any disputes arising under or related to any sale documents, except as otherwise provided therein, and (d) interpret, implement, and enforce the provisions of this Order.

END OF ORDER

FORM AND SUBSTANCE OF ORDER AGREED TO BY THE FOLLOWING:

By: /s/ Mark E. Andrews

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Aaron M. Kaufman, TxBN 24060067
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L.P.

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ATTORNEYS FOR DEBTOR AND DEBTOR IN
POSSESSION

By: /s/ Jennifer A. Gehrt

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By:

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COUNSEL FOR DALLAS COUNTY AND THE CITY
OF RICHARDSON

Exhibit A (List of Tangible Assets)

2914629 6

PATENT
REEL: 024607 FRAME: 0527

Stock Value AS OF 03/12/2010

Friday, March 12, 2010 11:54 13 AM

Criteria : All Items All Product Families All Categories All Item Types All Purchased/Mfg All Status All GL Inventory Nbrs *Warehouse Main
Warehouse* All Locations All On Hand Qtrs
Grouped by Location ID Summary Only

Warehouse Location ID Lat Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 10A1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 10A2	0.0000	30,416.0000				30,416.0000	\$0.0000
Main Warehouse 10A3	0.0000	76,346.0000				76,346.0000	\$0.0000
Main Warehouse 10A4	0.0000	146,223.0000				146,223.0000	\$0.0000
Main Warehouse 10A5	0.0000	174,032.0000				174,032.0000	\$0.0000
Main Warehouse 10B1	0.0000	21,364.0000				21,364.0000	\$0.0000
Main Warehouse 10B2	0.0000	153.0000				153.0000	\$0.0000
Main Warehouse 10B3	0.0000	316.0000				316.0000	\$0.0000
Main Warehouse 10B4	0.0000	2,356.0000				2,356.0000	\$0.0000
Main Warehouse 10B5	0.0000	4,476.0000				4,476.0000	\$0.0000
Main Warehouse 10C1	0.0000	391.0000				391.0000	\$0.0000
Main Warehouse 10C2	0.0000	7,143.0000				7,143.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 10C3	0.0000	38.0000				38.0000	\$0.0000
Main Warehouse 10C4	0.0000	33.0000				33.0000	\$0.0000
Main Warehouse 10C5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 10D1	0.0000	19.0000				19.0000	\$0.0000
Main Warehouse 10D2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 10D3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 10D4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 10D5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 10E1	0.0000	263.0000				263.0000	\$0.0000
Main Warehouse 10E2	0.0000	32,392.0000				32,392.0000	\$0.0000
Main Warehouse 10E3	0.0000	17,600.0000				17,600.0000	\$0.0000
Main Warehouse 10E4	0.0000	131,773.0000				131,773.0000	\$0.0000
Main Warehouse 10E5	0.0000	18,872.0000				18,872.0000	\$0.0000
Main Warehouse 1150	0.0000	356.0000				356.0000	\$0.0000
Main Warehouse 1160	0.0000	281.0000				281.0000	\$0.0000
Main Warehouse 1170	0.0000	11,083.0000				11,083.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 11A1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11A2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11A3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11A4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11A5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11B1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11B2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11B3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11B4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11B5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11C1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11C2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11C3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11C4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11C5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11D1	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 11D2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11D3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11D4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11D5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11E2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 11E3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12067	0.0000	15.0000				15.0000	\$0.0000
Main Warehouse 12067-2100	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12067-4200	0.0000	45,594.0000				45,594.0000	\$0.0000
Main Warehouse 12100	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12A1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12A2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12A3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12A4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12A5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 12B1	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 12B2	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12B3	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12B4	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12B5	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12C1	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12C2	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12C3	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12C4	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12C5	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12D1	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12D2	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12D3	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12D4	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12D5	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12E1	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 12E2	0.0000	0.0000					0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 12E3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 12E4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 12E5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 13	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 130	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1350	0.0000	1,631.0000			1,631.0000		\$0.0000
Main Warehouse 136A5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 13A1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 13A2	0.0000	106,384.0000			106,384.0000		\$4,373,4605
Main Warehouse 13A3	0.0000	\$3,407.0000			83,407.0000		\$5,214,2710
Main Warehouse 13A4	0.0000	22,243.0000			22,243.0000		\$1,424,7655
Main Warehouse 13A5	0.0000	12,100.0000			12,100.0000		\$1,038,5000
Main Warehouse 13B1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 13B2	0.0000	189,663.0000			189,663.0000		\$2,309,5442
Main Warehouse 13B3	0.0000	122,454.0000			122,454.0000		\$2,567,9723
Main Warehouse 13B4	0.0000	94,766.0000			94,766.0000		\$793,1037

Warehouse Location ID Lot Nbr	Warehouse ID	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 13B5		0.0000	88,830.0000				88,830.0000	\$314,4897
Main Warehouse 13C		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 13C2		0.0000	55,050.0000			55,050.0000		\$566,7322
Main Warehouse 13C3		0.0000	3,496.0000			3,496.0000		\$7,385,9050
Main Warehouse 13C4		0.0000	8,829.0000			8,829.0000		\$2,024,4852
Main Warehouse 13C5		0.0000	33,818.0000			33,818.0000		\$3,853,8339
Main Warehouse 13D1		0.0000	626.0000			626.0000		\$4,264,1275
Main Warehouse 13D2		0.0000	191.0000			191.0000		\$2,974,0500
Main Warehouse 13D3		0.0000	265.0000			265.0000		\$3,988,8577
Main Warehouse 13D4		0.0000	32.0000			32.0000		\$26,5856
Main Warehouse 13D5		0.0000	29.0000			29.0000		\$4,630,4200
Main Warehouse 13D6		0.0000	283.0000			283.0000		\$2,460,4628
Main Warehouse 13D7		0.0000	21.0000			21.0000		\$376,8030
Main Warehouse 13D8		0.0000	10.0000			10.0000		\$91,2000
Main Warehouse 13D9		0.0000	41.0000			41.0000		\$26,074,9183
Main Warehouse 13E		0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID	Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 13E1		0.0000	102.0000				102.0000	\$73,2000
Main Warehouse 13E2		0.0000	321.0000				321.0000	\$5,888.4000
Main Warehouse 13E3		0.0000	163.0000				163.0000	\$1,456.5600
Main Warehouse 13E4		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 13E5		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 13E6		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 13E7		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 13E8		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 13E9		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 14A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 14A1		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 14A2		0.0000	2,752.0000				2,752.0000	\$2,402.1877
Main Warehouse 14A3		0.0000	218.0000				218.0000	\$824.0670
Main Warehouse 14A4		0.0000	48.0000				48.0000	\$279.0650
Main Warehouse 14A5		0.0000	483.0000				483.0000	\$4,126.6968
Main Warehouse 14B1		0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection ID Qty	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 14B2	0.0000	120.0000				120.0000		\$148.0000
Main Warehouse 14B3	0.0000	1,189.0000				1,189.0000		\$788.9965
Main Warehouse 14B4	0.0000	4,738.0000				4,738.0000		\$873.6504
Main Warehouse 14B5	0.0000	370.0000				370.0000		\$0.0000
Main Warehouse 14C1	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 14C2	0.0000	193.0000				198.0000		\$784.1666
Main Warehouse 14C3	0.0000	55.0000				55.0000		\$825.0000
Main Warehouse 14C4	0.0000	1.0000				1.0000		\$25.3300
Main Warehouse 14C5	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 14D1	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 14D2	0.0000	1,760.0000				1,760.0000		\$873.8832
Main Warehouse 14D3	0.0000	710.0000				710.0000		\$994.7910
Main Warehouse 14D4	0.0000	1,047.0000				1,047.0000		\$0.0000
Main Warehouse 14D5	0.0000	158.7550				158.7550		\$33.9150
Main Warehouse 14E1	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 14E2	0.0000	23.0000				23.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 14E3	0.0000	204.0000				204.0000	\$719,1000
Main Warehouse 14E4	0.0000	63.0000				63.0000	\$0.0000
Main Warehouse 14E5	0.0000	140.0000				140.0000	\$471,8000
Main Warehouse 15A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 15A1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 15A2	0.0000	17,285.0000				17,285.0000	\$1,253,0499
Main Warehouse 15A3	0.0000	14,591.0000				14,591.0000	\$15,506,8486
Main Warehouse 15A4	0.0000	1,574.0000				1,574.0000	\$686,0160
Main Warehouse 15A5	0.0000	6,461.0000				6,461.0000	\$2,458,2189
Main Warehouse 15B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 15B1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 15B2	0.0000	28,214.0000				28,214.0000	\$3,188,5610
Main Warehouse 15B3	0.0000	1,552.0000				1,552.0000	\$1,042,7152
Main Warehouse 15B4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 15B5	0.0000	879.0000				879.0000	\$2,716,4324
Main Warehouse 15C1	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 15C2	0.0000	5,197.0000			5,197.0000		\$2,039,6646
Main Warehouse 15C3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15C4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15C5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15D1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15D2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15D3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15D4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15D5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15E1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15E2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15E3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15E4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 15E5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 16A1	0.0000	8,238.0000			8,238.0000		\$2,552,3828
Main Warehouse 16A2	0.0000	87,950.0000			87,950.0000		\$1,045,9030

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 16A3	0.0000	19,171.0000					19,171.0000	\$9,660,2818
Main Warehouse 16A4	0.0000	644.0000					644.0000	\$554,0106
Main Warehouse 16B1	0.0000	1,023.0000					1,023.0000	\$112,5340
Main Warehouse 16B2	0.0000	21,052.0000					21,052.0000	\$1,310,1601
Main Warehouse 16B3	0.0000	8,093.0000					8,093.0000	\$2,700,5858
Main Warehouse 16B4	0.0000	829.0000					829.0000	\$9,699,3000
Main Warehouse 16C1	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 16C2	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 16C3	0.0000	108.0000					108.0000	\$1,747,2132
Main Warehouse 16C4	0.0000	300.0000					300.0000	\$12,942,3200
Main Warehouse 17A1	0.0000	853.0000					853.0000	\$2,466,4774
Main Warehouse 17A2	0.0000	188,324.0000					188,324.0000	\$2,161,5510
Main Warehouse 17A3	0.0000	63,679.0000					63,679.0000	\$3,040,5895
Main Warehouse 17A4	0.0000	4,472.0000					4,472.0000	\$590,4430
Main Warehouse 17B1	0.0000	869.0000					869.0000	\$206,4228
Main Warehouse 17B2	0.0000	344,812.0000					344,812.0000	\$832,5131

Warehouse Location ID	Lot Nbr	Inspection ID	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 17B3			0.0000	158,658.0000				158,658.0000	\$66,6944
Main Warehouse 17B4			0.0000	271,000.0000				271,000.0000	\$911,0631
Main Warehouse 17C1			0.0000	345,0000				345,0000	\$105,0000
Main Warehouse 17C2			0.0000	20,808,0000				20,808,0000	\$3,145,1089
Main Warehouse 17C3			0.0000	7,075,0000				7,075,0000	\$2,218,3339
Main Warehouse 17C4			0.0000	13,140,0000				13,140,0000	\$30,2680
Main Warehouse 18A1			0.0000	3,443,0000				3,443,0000	\$11,232,3956
Main Warehouse 18A2			0.0000	58,619,0000				58,619,0000	\$2,118,2559
Main Warehouse 18A3			0.0000	14,970,0000				14,970,0000	\$1,980,3158
Main Warehouse 18A4			0.0000	1,778,0000				1,778,0000	\$212,5530
Main Warehouse 18B1			0.0000	131,0000				131,0000	\$1,199,6657
Main Warehouse 18B2			0.0000	1,269,0000				1,269,0000	\$753,5847
Main Warehouse 18B3			0.0000	1,785,0000				1,785,0000	\$233,3876
Main Warehouse 18B4			0.0000	2,396,0000				2,396,0000	\$172,3562
Main Warehouse 18C1			0.0000	3,186,0000				3,186,0000	\$1,385,9984
Main Warehouse 18C2			0.0000	3,691,0000				3,691,0000	\$937,1069

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 18C3	0.0000	686,0000				686,0000	\$964,1326
Main Warehouse 18C4	0.0000	3,779,0000				3,779,0000	\$11,146,8160
Main Warehouse 18d1	0.0000	0,0000				0,0000	\$0,0000
Main Warehouse 19	0.0000	0,0000				0,0000	\$0,0000
Main Warehouse 19a	0.0000	0,0000				0,0000	\$0,0000
Main Warehouse 19A1	0.0000	40,0000				40,0000	\$756,1920
Main Warehouse 19A2	0.0000	23,786,0000				23,786,0000	\$3,265,3129
Main Warehouse 19A3	0.0000	16,898,0000				16,898,0000	\$3,051,2323
Main Warehouse 19-a3	0.0000	0,0000				0,0000	\$0,0000
Main Warehouse 19A4	0.0000	8,726,0000				8,726,0000	\$1,555,4144
Main Warehouse 19b1	0.0000	15,0000				15,0000	\$3,144,9560
Main Warehouse 19b2	0.0000	22,910,0000				22,910,0000	\$1,663,0117
Main Warehouse 19B3	0.0000	6,212,0000				6,212,0000	\$1,858,0359
Main Warehouse 19B4	0.0000	11,251,0000				11,251,0000	\$2,730,2255
Main Warehouse 19C1	0.0000	5,0000				5,0000	\$4,246,9875
Main Warehouse 19C2	0.0000	12,030,0000				12,030,0000	\$8,305,1300

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 19C3	0.0000	17,986.0000				17,986.0000	\$10,639,4200
Main Warehouse 19C4	0.0000	31.0000				31.0000	\$33,4534
Main Warehouse 1A1	0.0000	46.0000				46.0000	\$0.0000
Main Warehouse 1a1-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a1-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a1-3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a1-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a1-5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1A2	0.0000	60,813.0000				60,813.0000	\$0.0000
Main Warehouse 1a2-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1A3	0.0000	72,859.0000				72,859.0000	\$0.0000
Main Warehouse 1A3-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a3-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a3-3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1A3-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a3-5	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 1a3-6	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1A4	0.0000	13,027.0000				13,027.0000	\$0.0000
Main Warehouse 1a4-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-6	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-7	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-8	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1a4-9	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1A5	0.0000	89,599.0000				89,599.0000	\$0.0000
Main Warehouse 1a5-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1B1	0.0000	55.0000				55.0000	\$0.0000
Main Warehouse 1b1-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b1-2	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 1b1-3	0.0000	0.0000				0 0000	\$0.0000
Main Warehouse 1b1-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b1-5	0 0000	0.0000				0.0000	\$0.0000
Main Warehouse 1B2	0 0000	70,219.0000				70,219.0000	\$0.0000
Main Warehouse 1b2-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1B3	0.0000	113,565.0000				113,565.0000	\$0.0000
Main Warehouse 1b3-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b3-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b3-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b3-5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1B4	0 0000	122,492.0000				122,492.0000	\$0.0000
Main Warehouse 1b4-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b4-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b4-3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1b4-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1B5	0 0000	53,760.0000				53,760.0000	\$0.0000

Warehouse Location ID	Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 1b5-1		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1b5-2		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1b5-3		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1b5-5		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c1-3		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c1-6		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1C1		0.0000	90.0000					90.0000	\$0.0000
Main Warehouse 1c1-1		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c1-2		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c1-4		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1C1-5		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c1-6		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1C2		0.0000	96,491.0000					96,491.0000	\$0.0000
Main Warehouse 1c2-1		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c2-2		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 1c2-3		0.0000	0.0000					0.0000	\$0.0000

Warehouse Location ID Loc Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 1c2-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1C2-5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c2-6	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1C3	0.0000	18,672.0000				18,672.0000	\$0.0000
Main Warehouse 1c3-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c3-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c3-3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1C3-5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c3-6	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1C4	0.0000	22,269.0000				22,269.0000	\$0.0000
Main Warehouse 1c4-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c4-2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c4-3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c4-4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c4-5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c4-6	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID	Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 1c4-7		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1c4-8		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1CS		0.0000	8,328.0000			8,328.0000		
Main Warehouse 1c5-1		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 1D1		0.0000	666.0000			666.0000		\$0.0000
Main Warehouse 1d1-1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1d1-2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1D1-4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1D1-5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1D2		0.0000	35,683.0000			35,683.0000		\$0.0000
Main Warehouse 1d2-1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1d2-2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1d2-3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1d2-4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1d2-5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 1D2-6		0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID	Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 1D2-7		0.00000	0.00000				0.00000	\$0.00000
Main Warehouse 1D3		0.00000	33,896.00000			33,896.00000		\$0.00000
Main Warehouse 1D3-1		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1D3-5		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1D3-6		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1D4		0.00000	4,895.00000			4,895.00000		\$0.00000
Main Warehouse 1D4-1		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1d4-3		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1d4-4		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1d4-5		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1d4-6		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1D5		0.00000	583.00000			583.00000		\$0.00000
Main Warehouse 1d5-1		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1E1		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1E1-1		0.00000	0.00000			0.00000		\$0.00000
Main Warehouse 1E2		0.00000	24,811.00000			24,811.00000		\$0.00000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 1E3	0.0000	485.0000				485.0000	\$0.0000
Main Warehouse 1E4	0.0000	561.0000				561.0000	\$0.0000
Main Warehouse 1E5	0.0000	2.0000				2.0000	\$0.0000
Main Warehouse 1E5-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 20A1	0.0000	13,851.0000				13,851.0000	\$9,916.0000
Main Warehouse 20A2	0.0000	4,748.0000				4,748.0000	\$5,3800
Main Warehouse 20A3	0.0000	6,530.0000				6,530.0000	\$121.5936
Main Warehouse 20A4	0.0000	37,890.0000				37,890.0000	\$5,933.5469
Main Warehouse 20B1	0.0000	10.0000				10.0000	\$136.7550
Main Warehouse 20B2	0.0000	33,754.0000				33,754.0000	\$1,613.0349
Main Warehouse 20B3	0.0000	26,714.0000				26,714.0000	\$3,748.0608
Main Warehouse 20B4	0.0000	14,270.0000				14,270.0000	\$3,777.7665
Main Warehouse 20C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 20C1	0.0000	195.0000				195.0000	\$1,779.1365
Main Warehouse 20C2	0.0000	54,918.0000				54,918.0000	\$1,481.7850
Main Warehouse 20C3	0.0000	13,799.0000				13,799.0000	\$988.9500

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 20C4	0.0000	5,845.0000				5,845.0000	\$1,168,1879
Main Warehouse 21B0	0.0000	14,456.0000				14,456.0000	\$0.0000
Main Warehouse 213c	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 21A4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 21A1	0.0000	1,007.0000				1,007.0000	\$10,752.7400
Main Warehouse 21a2	0.0000	313,290.0000				313,290.0000	\$32,483.1402
Main Warehouse 21a3	0.0000	250.0000				250.0000	\$15,250.0000
Main Warehouse 21A4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 21B1	0.0000	92.0000				92.0000	\$4,044.1806
Main Warehouse 21B2	0.0000	4,722.0000				4,722.0000	\$2,531.4750
Main Warehouse 21B3	0.0000	5.0000				5.0000	\$2,068.2985
Main Warehouse 21B4	0.0000	165.0000				165.0000	\$577.5781
Main Warehouse 21C1	0.0000	2,049.0000				2,049.0000	\$17,151.6095
Main Warehouse 21C2	0.0000	135,268.0000				135,268.0000	\$1,945.3355
Main Warehouse 21c3	0.0000	35,943.0000				35,943.0000	\$9,902.8968
Main Warehouse 21c4	0.0000	3,205.0000				3,205.0000	\$2,456.1595

Warehouse Location ID	Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 22B0		0.0000		\$29,0000					\$0,0000
Main Warehouse 22B2		0.0000		0.0000					\$0,0000
Main Warehouse 22B4		0.0000		0.0000					\$0,0000
Main Warehouse 23B0		0.0000		92,0000					\$0,0000
Main Warehouse 24B0		0.0000		43,0000					\$0,0000
Main Warehouse 2A1		0.0000		0.0000					\$0,0000
Main Warehouse 2A2		0.0000		0.0000					\$0,0000
Main Warehouse 2A3		0.0000		0.0000					\$0,0000
Main Warehouse 2A4		0.0000		0.0000					\$0,0000
Main Warehouse 2A5		0.0000		0.0000					\$0,0000
Main Warehouse 2B1		0.0000		0.0000					\$0,0000
Main Warehouse 2B2		0.0000		0.0000					\$0,0000
Main Warehouse 2B3		0.0000		0.0000					\$0,0000
Main Warehouse 2B4		0.0000		0.0000					\$0,0000
Main Warehouse 2B5		0.0000		0.0000					\$0,0000
Main Warehouse 2C2		0.0000		0.0000					\$0,0000

Warehouse Location ID Lot Nbr	Inspection ID	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 2C3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2C4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2C5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2D2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2D3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2D4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2D5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2E1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2E2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2E3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2E4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2E5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 2W		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 344		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 359		0.0000	2,171.0000			2,171.0000		\$0.0000
Main Warehouse 3A1		0.0000	538.0000			538.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 3A2	0.0000	20,730.0000					20,730.0000	\$0.0000
Main Warehouse 3A3	0.0000	14,607.0000					14,607.0000	\$0.0000
Main Warehouse 3A4	0.0000	36,366.0000					36,366.0000	\$0.0000
Main Warehouse 3A5	0.0000	1,744.0000					1,744.0000	\$0.0000
Main Warehouse 3B1	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 3B2	0.0000	2,575.0000					2,575.0000	\$0.0000
Main Warehouse 3B3	0.0000	15,945.0000					15,945.0000	\$0.0000
Main Warehouse 3B4	0.0000	219.5600					219.5600	\$0.0000
Main Warehouse 3B5	0.0000	71.0000					71.0000	\$0.0000
Main Warehouse 3C1	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 3C2	0.0000	17,753.0000					17,753.0000	\$0.0000
Main Warehouse 3C3	0.0000	59.0000					59.0000	\$0.0000
Main Warehouse 3C4	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse 3C5	0.0000	3,954.5000					3,954.5000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 3C5-1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 3D1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3D2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3D3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3D4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3D5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3E1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3E2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3E3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3E4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3E5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 3EM	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4000	0.0000	6,914,0000			6,914,0000		
Main Warehouse 40B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 40C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 41b	0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qry	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 4200	0.0000	4,700.0000				4,700.0000	\$0.0000
Main Warehouse 42B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 42C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 42D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 43	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 4352	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 43A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 43B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 43C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 43D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 440f	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 4600	0.0000	27.0000				27.0000	\$0.0000
Main Warehouse 4619	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 4862	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 4929	0.0000	3.0000				3.0000	\$0.0000
Main Warehouse 4A3	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID	Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 4A1		0.00400	2,482.00000				2,482.00000	\$0.0000
Main Warehouse 4A2		0.00000	272.00000				272.00000	\$0.0000
Main Warehouse 4A3		0.00000	109,549.00000				109,549.00000	\$0.0000
Main Warehouse 4A4		0.00000	454,749.00000				454,749.00000	\$0.0000
Main Warehouse 4A5		0.00000	120,505.00000				120,505.00000	\$0.0000
Main Warehouse 4B1		0.00000	1,336.00000				1,336.00000	\$0.0000
Main Warehouse 4B2		0.00000	5,071.00000				5,071.00000	\$0.0000
Main Warehouse 4B3		0.00000	82,377.00000				82,377.00000	\$0.0000
Main Warehouse 4B4		0.00000	98,892.00000				98,892.00000	\$0.0000
Main Warehouse 4B5		0.00000	8,561.00000				8,561.00000	\$0.0000
Main Warehouse 4C1		0.00000	0.00000				0.00000	\$0.0000
Main Warehouse 4C2		0.00000	177,085.00000				177,085.00000	\$0.0000
Main Warehouse 4C3		0.00000	0.00000				0.00000	\$0.0000
Main Warehouse 4C4		0.00000	0.00000				0.00000	\$0.0000
Main Warehouse 4C5		0.00000	0.00000				0.00000	\$0.0000
Main Warehouse 4D1		0.00000	0.00000				0.00000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 4D2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4D2-6	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4D3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4D4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4D4-1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4D5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4D5-1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4E1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4E2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4E3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4E4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 4E5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 50b	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 52A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 52B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 535	0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 53A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 53B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 53C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 545XT	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 54A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 54B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 54C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 55A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 55B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 5639	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 56B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 57A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 57B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 57C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 58A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 58B	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 59A	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 59B	0.0000		119.0000				119.0000	\$0.0000
Main Warehouse 59C	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5A1	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5A2	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5A3	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5A4	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5A5	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5B1	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5B2	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5B3	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5B4	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5B5	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5C1	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5C2	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse 5C3	0.0000		0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection ID	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 5C4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SCS		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5D1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5D2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5D3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5D4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5D5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SE1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5E2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SE3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SE4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 5E5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 60A		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 60B		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 60C		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6100		0.0000	1,041.0000					1,041.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 61A	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 61B	0.0000	4.0000				4.0000		\$33.3600
Main Warehouse 61C	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 6260	0.0000	32,095.0000				32,095.0000		\$0.0000
Main Warehouse 6270	0.0000	3,866.0000				3,866.0000		\$0.0000
Main Warehouse 62A	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 62B	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 62C	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 63A	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 63B	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 63C	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 64A	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 64B	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 64C	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 64D	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 65A	0.0000	0.0000				0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 65B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 65C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 65D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6662	0.0000	13,908.0000				13,908.0000	\$0.0000
Main Warehouse 66A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 66B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 66C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6a1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6A2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6A3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6A4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6A5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6B1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6b2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6b3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 6b4	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID	Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 6B5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6C1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6C2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6C3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6C4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6C5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6D1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6D2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6d3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6D4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6D5		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6E1		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6E2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6e3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6E4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 6E5		0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 7000	0.0000	3,850.0000				3,850.0000	\$0.0000
Main Warehouse 7050-01	0.0000	66,756.0000				66,756.0000	\$0.0000
Main Warehouse 70a	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 70B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 70C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 70d	0.0000	3.0000				3.0000	\$217.6542
Main Warehouse 71B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 71C	0.0000	40.0000				40.0000	\$438.0000
Main Warehouse 72B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 72C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 73A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 73B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 73C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 73d	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 74B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 74C	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 75	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 75B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 75C	0.0000	3.0000			3.0000		\$126.0000
Main Warehouse 75D	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7650-01	0.0000	13,799.0000			13,799.0000		\$0.0000
Main Warehouse 76B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 76C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7a1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7A2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7A3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7A4	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7a5	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7b1	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7b2	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7b3	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 7B4	0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 7B5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7C1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7C2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7C3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7C4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7C5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7D1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7D2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7D3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7D4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7D5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7E1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7E2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7E3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7E4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 7E5	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 7E5 TOTE	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 80	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 806	0.0000	6.0000			6.0000		\$0.0000
Main Warehouse 80A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 80B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 80C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 81A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 81B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 81C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 82A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 82B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 82C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 83A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 83B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 83C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 84	0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse 84A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 84B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 84C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 85B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 85C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 86b	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 8A1	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 8a2	0.0000	1,000.0000				1,000.0000	\$0.0000
Main Warehouse 8A3	0.0000	1,000.0000				1,000.0000	\$0.0000
Main Warehouse 8A4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 8A5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 8B2	0.0000	1,296.0000				1,296.0000	\$220.3200
Main Warehouse 8B3	0.0000	7,100.0000				7,100.0000	\$124.0000
Main Warehouse 8B4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 8B5	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse 8C2	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Loc Nbr	Inspection ID	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 8C3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 8C4		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 8C5		0.0000	1,500.0000		1,500.0000			\$120.0000
Main Warehouse 8D2		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 8D3		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 8d5		0.0000	200.0000		200.0000			\$35.0000
Main Warehouse 8e5		0.0000	800.0000			800.0000		\$140.0000
Main Warehouse 9000		0.0000	932.0000			932.0000		\$0.0000
Main Warehouse 9100		0.0000	195.0000			195.0000		\$0.0000
Main Warehouse 92B		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 9429		0.0000	696.0000			696.0000		\$0.0000
Main Warehouse 9492		0.0000	10.0000			10.0000		\$0.0000
Main Warehouse 9900		0.0000	1,342.0000			1,342.0000		\$0.0000
Main Warehouse 999		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse 9A1		0.0000	37.0000			37.0000		\$0.0000
Main Warehouse 9a2		0.0000	117,745.0000			117,745.0000		\$0.0000

Warehouse Location ID L.of Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 9A3	0.0000	28,663.0000				29,563.0000	\$0.0000
Main Warehouse 9A4	0.0000	238,719.0000				238,719.0000	\$0.0000
Main Warehouse 9A5	0.0000	255,166.0000				255,166.0000	\$0.0000
Main Warehouse 9B1	0.0000	230.0000				230.0000	\$0.0000
Main Warehouse 9B2	0.0000	226,348.0000				226,348.0000	\$0.0000
Main Warehouse 9B3	0.0000	10,438.0000				10,438.0000	\$0.0000
Main Warehouse 9B4	0.0000	881.0000				881.0000	\$0.0000
Main Warehouse 9B5	0.0000	1,899.0000				1,899.0000	\$0.0000
Main Warehouse 9C1	0.0000	200.0000				200.0000	\$0.0000
Main Warehouse 9C2	0.0000	2,982.0000				2,982.0000	\$0.0000
Main Warehouse 9C3	0.0000	2,500.0000				2,500.0000	\$0.0000
Main Warehouse 9C4	0.0000	3,611.0000				3,611.0000	\$0.0000
Main Warehouse 9C5	0.0000	6,557.0000				6,557.0000	\$0.0000
Main Warehouse 9D2	0.0000	33,792.0000				33,792.0000	\$0.0000
Main Warehouse 9D3	0.0000	1,936.0000				1,936.0000	\$0.0000
Main Warehouse 9D4	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse 9D5	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse 9ES	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse A2	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse ABB	0.0000	86,217.0000					86,217.0000	\$0.0000
Main Warehouse ALL METALS	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse ALLIED BOLT &	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse AMX	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse APD	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse ASGA	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse ATF	0.0000	60.0000				60.0000		\$0.0000
Main Warehouse Annex	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse annex	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse back dock	0.0000	-21.0000				-21.0000		\$0.0000
Main Warehouse Back of iPhotonics WH	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse bake	0.0000	2,039.0000					2,039.0000	\$3,483.9748
Main Warehouse BENCH	0.0000	0.0000				0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse BENCHIA	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BENCHIB	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BENCHIC	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BENCH2A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BENCHIB	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BIO	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BIOP	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BJ	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse BNX	0.0000	1,100.0000				1,100.0000	\$0.0000
Main Warehouse BP	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse C4	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CAL	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CAM	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CAP	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CAR	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CAYMAN	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse CBB	0.0000	23,342.0000				23,342.0000	\$0.0000
Main Warehouse CLEVER	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CIG	0.0000	10,633.0000				10,633.0000	\$1,100.0169
Main Warehouse CIG-Drop Shipment	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CLEVER	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse Comair	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CON	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CONSIGN	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CONSIGN FAB	0.0000	363.0000				363.0000	\$382.0000
Main Warehouse CONSIGN FAB	0.0000	60.0000				60.0000	\$0.0000
Main Warehouse CONTROL RESOURCES	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse COWBOY	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CPU2	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse CRANE	0.0000	400.0000				400.0000	\$0.0000
Main Warehouse CSR	0.0000	13,947.0000				13,947.0000	\$0.0000
Main Warehouse CUONG	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse d	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse D. HEIM	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse D.HEIM	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse D38C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse D6B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse DAT	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse Data	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse Data Matique	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse David Grisham	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse David H	0.0000	1,000.0000			1,000.0000		
Main Warehouse DELTA	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse DIE	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse DIEBOLD	0.0000	4,657.0000			4,657.0000		
Main Warehouse DLT	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse DOCK DOOR	0.0000	1,601.0000			1,601.0000		\$196.7850
Main Warehouse DOCK9	0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse DOCKDOOR	0.0000	578.0000					578.0000	\$0.0578
Main Warehouse DOM	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse DOMINION	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse DRA	0.0000	76,631.0000					76,631.0000	\$0.0000
Main Warehouse Drop Shipment	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse DRS	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse DRY BOX	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse DSP	0.0000	5,087.0000					5,087.0000	\$0.0000
Main Warehouse E FLOOR	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse E WALL	0.0000	2.0000					2.0000	\$100.9854
Main Warehouse E19c	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse E25A	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse E25C	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse e34a	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse E36C	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse E36A	0.0000	385.0000					385.0000	\$33,4950

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E379a	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E37A	0.0000	4,761.0000				4,761.0000	\$3336.9226
Main Warehouse E37B	0.0000	2,957.0000				2,957.0000	\$3666.4139
Main Warehouse E37C	0.0000	254.0000				254.0000	\$3,595.6460
Main Warehouse E37D	0.0000	1,219.0000				1,219.0000	\$1,275.5720
Main Warehouse E37E	0.0000	903.0000				903.0000	\$1,667.0527
Main Warehouse E37F	0.0000	6,917.0000				6,917.0000	\$1,732.4268
Main Warehouse E37G	0.0000	1,082.0000				1,082.0000	\$5507.4554
Main Warehouse E37H	0.0000	329.0000				329.0000	\$600.1285
Main Warehouse E37I	0.0000	3,000.0000				3,000.0000	\$84.4000
Main Warehouse E38A	0.0000	1,185.0000				1,185.0000	\$713.6899
Main Warehouse E38B	0.0000	577.0000				577.0000	\$75.2331
Main Warehouse E38C	0.0000	205.0000				205.0000	\$262.4985
Main Warehouse E38D	0.0000	505.0000				505.0000	\$370.2886
Main Warehouse E38E	0.0000	4,427.0000				4,427.0000	\$410.3320
Main Warehouse E38F	0.0000	247.0000				247.0000	\$617.2437

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse E38G	0.0000	293.0000				293.0000	\$572,9898
Main Warehouse E38GG	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E38H	0.0000	3,445.0000				3,445.0000	\$2,898,6124
Main Warehouse E38I	0.0000	8,329.0000				8,329.0000	\$1,338,5466
Main Warehouse E38J	0.0000	4,203.0000				4,203.0000	\$797,7431
Main Warehouse E39ID	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse e39le	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E39A	0.0000	1,960.0000				1,960.0000	\$524,5444
Main Warehouse E39B	0.0000	647.0000				647.0000	\$4,822,3592
Main Warehouse E39C	0.0000	129.0000				129.0000	\$2,557,8228
Main Warehouse E39D	0.0000	96.0000				96.0000	\$1,265,9847
Main Warehouse E39E	0.0000	669.0000				669.0000	\$2,091,4377
Main Warehouse E39F	0.0000	423.0000				423.0000	\$5,084,6008
Main Warehouse E39G	0.0000	261.0000				261.0000	\$256,3970
Main Warehouse E39H	0.0000	1,632.0000				1,632.0000	\$440,0679
Main Warehouse E39I	0.0000	994.0000				994.0000	\$228,0871

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E39J	0.0000	1,094.0000				1,094.0000	\$204,4263
Main Warehouse e40a	0.0000	3,715.9900				3,715.9900	\$383,1546
Main Warehouse E40B	0.0000	3,114.0000				3,114.0000	\$409,1228
Main Warehouse E40C	0.0000	3,556.0000				3,556.0000	\$572,0902
Main Warehouse E40D	0.0000	1,018.0000				1,018.0000	\$1,084,6165
Main Warehouse E40E	0.0000	5,074.0000				5,074.0000	\$579,1533
Main Warehouse E40F	0.0000	3,428.0000				3,428.0000	\$91,6941
Main Warehouse E40G	0.0000	2,470.0000				2,470.0000	\$1,189,1211
Main Warehouse E40H	0.0000	2,598.0000				2,598.0000	\$760,4751
Main Warehouse E40I	0.0000	1,012.0000				1,012.0000	\$1,227,9725
Main Warehouse E40J	0.0000	3,013.0000				3,013.0000	\$1,283,5117
Main Warehouse E41A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse e41b	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse e41c	0.0000	4.0000				4.0000	\$783,3600
Main Warehouse e41d	0.0000	176.0000				176.0000	\$5,653,8770
Main Warehouse E41E	0.0000	89.0000				89.0000	\$1,945,0611

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E42A	0.0000	0.0000			0.0000		\$0 0000
Main Warehouse e42b	0.0000	11.0000			11.0000		\$3,040.9049
Main Warehouse e42c	0.0000	11 0000			11.0000		\$3,040.9049
Main Warehouse e42d	0.0000	100.0000			100.0000		\$1,809.4056
Main Warehouse E42E	0.0000	134.0000			134.0000		\$6,699.2863
Main Warehouse E43A	0.0000	0.0000			0.0000		\$0 0000
Main Warehouse e43b	0.0000	0.0000			0 0000		\$0.0000
Main Warehouse e43c	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse E43D	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse E45c	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse e49A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse E4G	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse E50A	0.0000	1.0000			1.0000		\$64.2500
Main Warehouse E50B	0.0000	1.0000			1.0000		\$53.0828
Main Warehouse e50c	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse e50d	0.0000	0.0000			0 0000		\$0 0000

Warehouse Location ID	Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E51A		0.0000	5.0000				5.0000	\$5,412.7995
Main Warehouse E51B		0.0000	3.0000				3.0000	\$563.7732
Main Warehouse E51C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E51D		0.0000	16.0000				16.0000	\$60,9600
Main Warehouse E52A		0.0000	48.0000				48.0000	\$1,558.0800
Main Warehouse E52B		0.0000	31.0000				31.0000	\$28.7143
Main Warehouse E52C		0.0000	27.0000				27.0000	\$26.2312
Main Warehouse E52D		0.0000	19.0000				19.0000	\$266.9500
Main Warehouse E53A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E53B		0.0000	67.0000				67.0000	\$253.6825
Main Warehouse E53C		0.0000	4.0000				4.0000	\$7.5200
Main Warehouse E53D		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E54A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E54C		0.0000	97.0000				97.0000	\$1,663.4000
Main Warehouse E55A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E55B		0.0000	29.0000				29.0000	\$94.6758

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E55C	0.0000	27.0000				27.0000	\$9,1206
Main Warehouse E55D	0.0000	15.0000				15.0000	\$12,0500
Main Warehouse E55E	0.0000	9.0000				9.0000	\$31,6800
Main Warehouse E56A	0.0000	89.0000				89.0000	\$226,0422
Main Warehouse E56B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E56C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E57A	0.0000	5.0000				5.0000	\$3,988,2050
Main Warehouse E57B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E57C	0.0000	295.0000				295.0000	\$619,0197
Main Warehouse E58	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E58A	0.0000	10.0000				10.0000	\$870,0000
Main Warehouse E58B	0.0000	5.0000				5.0000	\$913,5500
Main Warehouse E58C	0.0000	14.0000				14.0000	\$168,0000
Main Warehouse E59A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E59B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E59C	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E60A	0.0000	1,022,0000				1,022,0000	\$1,928,6506
Main Warehouse E60B	0.0000	503,0000				503,0000	\$5,725,9286
Main Warehouse E60C	0.0000	143,0000				143,0000	\$1,936,8779
Main Warehouse E60D	0.0000	111,0000				111,0000	\$974,6786
Main Warehouse e60d-5	0.0000	0,0000				0,0000	\$0,0000
Main Warehouse E60E	0.0000	258,0000				258,0000	\$1,899,3099
Main Warehouse E60F	0.0000	192,0000				192,0000	\$2,623,9848
Main Warehouse E60G	0.0000	212,0000				212,0000	\$2,711,2600
Main Warehouse E60H	0.0000	49,0000				49,0000	\$699,7939
Main Warehouse E61A	0.01000	0,0000				0,0000	\$0,0000
Main Warehouse E61B	0.0000	152,0000				152,0000	\$2,155,7295
Main Warehouse e61c	0.0000	172,0000				172,0000	\$788,4137
Main Warehouse e61d	0.0000	105,0000				105,0000	\$728,6652
Main Warehouse E61E	0.0000	146,0000				146,0000	\$1,284,0500
Main Warehouse E61F	0.0000	224,0000				224,0000	\$2,133,6480
Main Warehouse E61G	0.0000	219,0000				219,0000	\$1,480,5081

Warehouse Location ID Lot Nbr	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse E61H	0.0000	143.0000				143.0000	\$3,836.2400
Main Warehouse E62A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E62B	0.0000	206.0000				206.0000	\$3,255.2500
Main Warehouse e62c	0.0000	14,328.0000				14,328.0000	\$3,507.4675
Main Warehouse e62d	0.0000	12.0000				12.0000	\$3,754.1341
Main Warehouse e63a	0.0000	197.0000				197.0000	\$15.7600
Main Warehouse e63b	0.0000	9.0000				9.0000	\$3,778.5492
Main Warehouse e63c	0.0000	142.0000				142.0000	\$18,499.4915
Main Warehouse e63d	0.0000	8.0000				8.0000	\$2,751.1213
Main Warehouse E640	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse e64a	0.0000	120.0000				120.0000	\$0.0000
Main Warehouse E64B	0.0000	11.0000				11.0000	\$4,370.0000
Main Warehouse E64C	0.0000	63.0000				63.0000	\$1,734.2897
Main Warehouse e64d	0.0000	1.0000				1.0000	\$26.1000
Main Warehouse e65	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E654C	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E65A	0.0000	185.6000				185.6000	\$251,9366
Main Warehouse e65b	0.0000	2,679.0000				2,679.0000	\$1,574,6308
Main Warehouse E65C	0.0000	6.0000				6.0000	\$1,020,3620
Main Warehouse E65D	0.0000	0.0000				0.0000	\$0 0000
Main Warehouse E66A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E66B	0.0000	10.0000				10.0000	\$1,279,1816
Main Warehouse E66C	0.0000	17.0000				17.0000	\$3,5900
Main Warehouse E66D	0.0000	23.0000				23.0000	\$1,027,0398
Main Warehouse E66E	0.0000	19.0000				19.0000	\$3,022,6144
Main Warehouse E66F	0.0000	33.0000				33.0000	\$1,478,6304
Main Warehouse E691	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E70A	0.0000	25.0000				25.0000	\$3,000,0000
Main Warehouse e70b	0.0000	17.0000				17.0000	\$1,348,4293
Main Warehouse e70c	0.0000	78.0000				78.0000	\$2,267,8964
Main Warehouse e70d	0.0000	36.0000				36.0000	\$1,183,6460
Main Warehouse E71A	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E71B	0.0000	49.0000				49.0000		\$13,161.0000
Main Warehouse e71c	0.0000	29.0000				29.0000		\$1,194.0700
Main Warehouse e71D	0.0000	18.0000				18.0000		\$1,092.6024
Main Warehouse E72A	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse E72B	0.0000	10.0000				10.0000		\$9,325.5440
Main Warehouse E72C	0.0000	173.0000				173.0000		\$1,902.3267
Main Warehouse E72D	0.0000	4.0000				4.0000		\$129.0000
Main Warehouse e73a	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse E73B	0.0000	4.0000				4.0000		\$108.2000
Main Warehouse E73C	0.0000	1,001.0000				1,001.0000		\$5,878.8926
Main Warehouse E73D	0.0000	60.0000				60.0000		\$689.4800
Main Warehouse e74a	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse e74b	0.0000	31.0000				31.0000		\$4,454.9244
Main Warehouse e74c	0.0000	185.0000				185.0000		\$2,172.5100
Main Warehouse e74D	0.0000	7.0000				7.0000		\$306.2500
Main Warehouse E75A	0.0000	0.0000				0.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse E75b	0.0000	60.0000				60.0000	\$1,239,3640
Main Warehouse E75c	0.0000	171.0000				171.0000	\$3,007,7604
Main Warehouse E75d	0.0000	8.0000				8.0000	\$536,4000
Main Warehouse E76a	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E76b	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E76c	0.0000	3.0000				3.0000	\$75.0000
Main Warehouse e80a	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E80b	0.0000	5.0000				5.0000	\$227.0000
Main Warehouse e80c	0.0000	29.0000				29.0000	\$3,517.6572
Main Warehouse E81a	0.0000	52.0000				52.0000	\$3,538,2304
Main Warehouse e81b	0.0000	29.0000				29.0000	\$1,641,6900
Main Warehouse E81c	0.0000	132.0000				132.0000	\$2,149,6498
Main Warehouse E81d	0.0000	13.0000				13.0000	\$1,011,0000
Main Warehouse E82a	0.0000	10.0000				10.0000	\$2,377,5280
Main Warehouse E82b	0.0000	4.0000				4.0000	\$306,1200
Main Warehouse e82c	0.0000	104.0000				104.0000	\$2,334,3126

Warehouse Location ID	Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E82D		0.0000	12.0000				12.0000	\$390,3000
Main Warehouse E83A		0.0000	6.0000				6.0000	\$74,6034
Main Warehouse E83B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse e83c		0.0000	109.0000				109.0000	\$1,469,6636
Main Warehouse E83D		0.0000	1.0000				1.0000	\$51,5498
Main Warehouse E84A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse e84b		0.0000	26.0000				26.0000	\$7,187.5934
Main Warehouse e84c		0.0000	95.0000				95.0000	\$2,818.0464
Main Warehouse E84D		0.0000	3.0000				3.0000	\$223.5000
Main Warehouse E85A		0.0000	9.0000				9.0000	\$4,333.2601
Main Warehouse e85b		0.0000	127.0000				127.0000	\$16,398.8674
Main Warehouse e85c		0.0000	637.0000				637.0000	\$4,515.7724
Main Warehouse e85D		0.0000	1.0000				1.0000	\$43.4795
Main Warehouse E86A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E86B		0.0000	5.0000				5.0000	\$844.6970
Main Warehouse E86C		0.0000	386.0000				386.0000	\$19,195.6402

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse E86d	0.0000	87.0000				87.0000	\$1,603,8218
Main Warehouse E90A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E90B	0.0000	1,160.0000				1,160.0000	\$1,444,8042
Main Warehouse E90C	0.0000	755.0000				755.0000	\$2,911,7788
Main Warehouse E90D	0.0000	124.0000				124.0000	\$2,106,9500
Main Warehouse E91A	0.0000	1.0000				1.0000	\$55,4000
Main Warehouse E91B	0.0000	304.0000				304.0000	\$1,135,3540
Main Warehouse E91C	0.0000	742.5000				742.5000	\$416,6401
Main Warehouse E91D	0.0000	5,421.0000				5,421.0000	\$1,290,6154
Main Warehouse E92A	0.0000	92.0000				92.0000	\$0.0000
Main Warehouse E92B	0.0000	31.0000				31.0000	\$737.8577
Main Warehouse E92C	0.0000	2,716.0000				2,716.0000	\$1,708,5619
Main Warehouse E92D	0.0000	16,185.5000				16,185.5000	\$4,990,2213
Main Warehouse E93d	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse EBENCHA	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse EBENCHB	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse EBENCHC	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse EBENCHID	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse EEE2C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse EF	0.0000	60,658.0000				60,658.0000	\$0.0000
Main Warehouse EF JOHNSON	0.0000	190,976.0000				190,976.0000	\$0.0000
Main Warehouse eFLOOR	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ELLABS CONSIGN	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ELT	0.0000	17,969.0000				17,969.0000	\$0.0000
Main Warehouse ENFORA	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ENFORA	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ENG,	0.0000	1.0000				1.0000	\$647.4474
Main Warehouse englab	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ENGINEERS	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ENGLAB	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ENRORA	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ERIC	0.0000	370.0000				370.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse ESSEX	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse E-WALL	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RADIO	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse FEU	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse FG	0.0000	-1,039.0000				-1,039.0000	(\$18,519.0685)
Main Warehouse FIBER	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse FLEX	0.0000	201,759.0000				201,759.0000	\$0.0000
Main Warehouse FLOOR	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse FRANK	0.0000	500.0000				500.0000	\$0.0000
Main Warehouse FRIDGE	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse FSU	0.0000	3,088.0000				3,088.0000	\$0.0000
Main Warehouse GARY	0.0000	161.0000				161.0000	\$0.0000
Main Warehouse GEN	0.0000	34,836.0000				34,836.0000	\$0.0000
Main Warehouse GRAYBAR	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse GRAYBAY	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse green	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse GREENLEE	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse GREG	0.0000	659.0000			659.0000		\$2,209.7568
Main Warehouse GREG (RETRO)	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse Greg Heiba	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse GREG(RETRO)	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse GSM	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse HARRIS4100	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse HOME	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse HORNET	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse Horry	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse HP	0.0000	68,668.0000			68,668.0000		\$0.0000
Main Warehouse I7C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse IDR	0.0000	124,230.0000			124,230.0000		\$299,4155
Main Warehouse INSPC	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse INSPEC	0.0000	995.0000			995.0000		\$0.0000
Main Warehouse INSPECT	0.0000	490,495.0000			490,495.0000		\$41,792.4000

Warehouse Location ID	Lot Nbr	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse INT		0.0000	63,693.0000				63,693.0000	\$0.0000
Main Warehouse INTEL		0.0000	15,296.0000				15,296.0000	\$0.0000
Main Warehouse to		0.0000	404.0000				404.0000	\$0.0000
Main Warehouse IONSPECT		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse IOST		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse iPhotonics Lab		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse IVTEK		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse IWTP		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse JT		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse J.T DESK		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse JAP		0.0000	5.0000				5.0000	\$0.0000
Main Warehouse Johnny		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse JT DESK		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse KR		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse L3		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse LAB		0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse LICENSE	0.0000		6,895.0000				6,895.0000	\$13,790.0000
Main Warehouse LRRU	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse LSR	0.0000		0.0000		0.0000			\$0.0000
Main Warehouse LUSS	0.0000		0.0000		0.0000			\$0.0000
Main Warehouse M	0.0000		0.0000		0.0000			\$0.0000
Main Warehouse MADDOCK	0.0000		0.0000		0.0000			\$0.0000
Main Warehouse MAIN	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse Main floor	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse MAXXIUS	0.0000		0.0000		0.0000			\$0.0000
Main Warehouse MCC	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse MDR	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse Meu	0.0000		6.0000			6.0000		\$0.0000
Main Warehouse MENARA	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse Militech	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse MLANDS DROPSHIP	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse MOD	0.0000		0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection ID	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse MRB		0.0000	2,503,0000			2,503,0000		\$2,653,2060
Main Warehouse MRD		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse MSA		0.0000	0 0000			0.0000		\$0.0000
Main Warehouse MSD		0.0000	70,961,0000			70,961,0000		\$0.0000
Main Warehouse MTA		0.0000	243,076,0000			243,076,0000		\$0.0000
Main Warehouse MUSTANG		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse MUX		0.0000	49,914,0000			49,914,0000		\$0.0000
Main Warehouse MYA		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse NATE		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse NG		0.0000	1,260,0000			1,260,0000		\$0.0000
Main Warehouse NGIFP		0.0000	464,0000			464,0000		\$0.0000
Main Warehouse NIMESH		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse Nimesh's desk		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse NPI		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse NSP		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse NT		0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID Lat Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse NTTEL	0.0000	163.0000				163.0000	\$0.0000
Main Warehouse N-X	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse on call	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse oncall	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ONT REWORK	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ONT-R&D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ONT-TEST	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse OVAESTOCK	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse Oven	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse OVER STOCK	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse OVERSTOCK	0.0000	3,120.0000				3,120.0000	\$1,656,918.7
Main Warehouse PACKAGING DESIGN	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse PAR	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse PARSEC	0.0000	100,981.0000				100,981.0000	\$0.0000
Main Warehouse PGS	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse Pinner	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse Pinner Cable	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse PINNER WIRE	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse PIVOT	0.0000		238,583.0000				238,583.0000	\$0.0000
Main Warehouse PROCON	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse PROCON	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse PROTO	0.0000		1,960.0000				1,960.0000	\$0.0000
Main Warehouse Proto-lab	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse PSU	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse PULLP	0.0000		46,998.0000				46,998.0000	\$0.0000
Main Warehouse Q	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse QF	0.0000		9,125.0000				9,125.0000	\$0.0000
Main Warehouse QUICK	0.0000		167,042.0000				167,042.0000	\$0.0000
Main Warehouse QUICKFILTER	0.0000		2.0000				2.0000	\$0.0000
Main Warehouse Quicfilter	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse R	0.0000		0.0000				0.0000	\$0.0000
Main Warehouse RADIO	0.0000		2,640.0000				2,640.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse RAY	0.0000	35,362.0000				35,362.0000	\$0.0000
Main Warehouse re640	0.0000	789.0000				789.0000	\$0.0000
Main Warehouse ref	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRIGERATER	0.0000	9.3200				9.3200	\$242.3200
Main Warehouse RETTEK	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse Repair	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO	0.0000	24.0000				24.0000	\$122.4000
Main Warehouse RETRO FIT	0.0000	1,000.0000				1,000.0000	\$14.4000
Main Warehouse RETRO LAB	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO PRODUCTION	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO WIP	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO .WIP	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO-MRB	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO-PRODUCTION	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RETRO-WIP	0.0000	648.6000				648.6000	\$184.1389
Main Warehouse REWOPRK	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse REWORK	0.0000	20.0000				20.0000	\$0.0000
Main Warehouse RMAInspect	0.0000	17.0000				17.0000	\$670.7577
Main Warehouse RMA-INSPECT	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ROA	0.0000	71,166.0000				71,166.0000	\$0.0000
Main Warehouse ROA 127	0.0000	48,789.0000				48,789.0000	\$0.0000
Main Warehouse ROA 339	0.0000	157,032.0000				157,032.0000	\$0.0000
Main Warehouse ROC	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ROCKWELL	0.0000	0.0000				0.0000	\$0.0000
Main Wathouse ROJ	0.0000	19,890.0000				19,890.0000	\$0.0000
Main Warehouse RON	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse ROTH	0.0000	0.0000				0.0000	\$0.0000
Main Wathouse ROTH (LAB)	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RT589	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse RTFEU	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S016C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S01A	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse S01B	0.0000	0.0000				0 0000		\$0.0000
Main Warehouse S01C	0.0000	0.0000				0 0000		\$0.0000
Main Warehouse S01D	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S01E	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S01F	0.0000	0.0000				0 0000		\$0.0000
Main Warehouse S01G	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S01H	0.0000	0 0000				0 0000		\$0.0000
Main Warehouse s0ij	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S01K	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S02A	0.0000	0 0000				0.0000		\$0.0000
Main Warehouse S02B	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S02C	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S02D	0.0000	0.0000				0 0000		\$0.0000
Main Warehouse S02E	0.0000	0.0000				0 0000		\$0.0000
Main Warehouse S02F	0.0000	0.0000				0.0000		\$0.0000
Main Warehouse S02G	0.0000	0 0000				0.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse S02H	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S02J	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S02K	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S032c	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03A	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03B	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03C	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03D	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03E	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03F	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03G	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03H	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03J	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S03K	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S042C	0.0000	0.0000					0.0000	\$0.0000
Main Warehouse S04A	0.0000	0.0000					0.0000	\$0.0000

Warehouse Location ID Lot Nbr		WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse S04B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S04C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S04D		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S04E		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05D		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05E		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05F		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S05G		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S06A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S06B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S11A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S11B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S11C		0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse S12B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S12C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S12CD	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse S12D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S13C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S14B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse S14C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S15B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S15C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse S16B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S16C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S16D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S17C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S17D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S18C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S18D	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID	Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse S19C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S21C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S22A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S22C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S23C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S24C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S25A		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S25C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S25D		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S26B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S26C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S26D		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S41B		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S41C		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S41D		0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S42B		0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse S42C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S42D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S43B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S43C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S43D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S44B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S44C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S44D	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S45A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S45C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S50B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse S50C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SAE	0.0000	2,963.0000				2,963.0000	\$0.0000
Main Warehouse SAMIR SHETH	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SAMPLE	0.0000	175,013.0000				175,013.0000	\$0.0000
Main Warehouse SAMSAUNG	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse SAMSUNG	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SAMSUNG	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SAMSUNG	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SCOTT	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SCRAP	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SERIAL #	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse shawn's desk	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SHIPPING	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SHDNOP0	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SIDE RACK	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse siemen	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse Siemens	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SIGMA	0.0000	13.00000				13.0000	\$90.3500
Main Warehouse Sigma Four	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse SI-NANO	0.0000	30,840.0000				30,840.0000	\$0.0000
Main Warehouse SIL-NANO	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection ID	WIP Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse SIN-NANO		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SKYSAR		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO1A		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO1C		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO1D		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO1G		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO1H		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO1K		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO2H		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SO5D		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SOL-TEST		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SOLUTIONS		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse SPYDER		0.0000	4,140.0000			4,140.0000		\$0.0000
Main Warehouse SS01F		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse STAGE		0.0000	0.0000			0.0000		\$0.0000
Main Warehouse STEVE V.		0.0000	0.0000			0.0000		\$0.0000

Warehouse Location ID	Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse STOCKROOM		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse STOCKROOM TABLE		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse STOCKROOM WALL		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse SW		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TAPE AND REEL		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TECH PRO		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TECHPRO		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TECH-PRO		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TEK		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TEKTRONIX		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TEL		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TELL		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TELLABS		0.0000	0.0000					0.0000	\$0.0000
Main Warehouse TELLABS CONSIGN		0.0000	45,954.0000					45,954.0000	\$0.0000
Main Warehouse TELLABS CONSIGNED		0.0000	0.0000					0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse telmar	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TEN-X	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TEST	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TEXAS PRO	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse Texas Pro Fab	0.0000		39.0000			39.0000		\$12.4176
Main Warehouse Texas ProFab	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TEXAS PRO-FAB	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TEXPRO	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse THERMAL CAMERA	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse THERMALA	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse thom spisak	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TI	0.0000		128.616.0000			128.610.0000		\$0.0000
Main Warehouse TK	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse Total Metal	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse Total Metal Products	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse TOTAL METALS	0.0000		0.0000			0.0000		\$0.0000

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mig	Safety Stock	Total Stock	Extended Value
Main Warehouse tp	0.0000	0.0000						\$0.0000
Main Warehouse TRBAL	0.0000	6.0000						\$0.0000
Main Warehouse TUNER	0.0000	0.0000						\$0.0000
Main Warehouse TXP	0.0000	125,918.0000						\$5,402,6135
Main Warehouse UNDER TABLE	0.0000	1,004,700.0000						\$304,1500
Main Warehouse UT-1104-0010	0.0000	0.0000						\$0.0000
Main Warehouse V	0.0000	0.0000						\$0.0000
Main Warehouse VALERE	0.0000	0.0000						\$0.0000
Main Warehouse VAN	0.0000	20,878.0000						20,878.0000
Main Warehouse VERIZON-WIP	0.0000	2.0000						\$140.0000
Main Warehouse VHF RADIO	0.0000	0.0000						\$0.0000
Main Warehouse VHF2	0.0000	10.0000						\$0.0000
Main Warehouse VTEK	0.0000	0.0000						\$0.0000
Main Warehouse V-TEK	0.0000	0.0000						\$0.0000
Main Warehouse W	0.0000	0.0000						\$0.0000
Main Warehouse WFLOOR	0.0000	4.0000						4.0000
								\$359,1600

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse W HALL	0.0000	371.0000				371.0000	\$2,588,700.00
Main Warehouse W WALL	0.0000	642.0000				642.0000	\$3,929,815.4
Main Warehouse W10_A	0.0000	2,068.0000				2,068.0000	\$2,975,024.8
Main Warehouse W10B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W10C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W11_A	0.0000	1,200.0000				1,200.0000	\$9,300,120.0
Main Warehouse W11B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W11C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W12_A	0.0000	1,000.0000				1,000.0000	\$8,717,300.0
Main Warehouse W12B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W12C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W13_A	0.0000	400.0000				400.0000	\$4,067,240.0
Main Warehouse W13B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W13C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W14_A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W14B	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse W14C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W15a	0.0000	124.0000				124.0000	\$0.0000
Main Warehouse W15B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W15C	0.0000	27.0000				27.0000	\$461.5009
Main Warehouse W16A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W17A	0.0000	200.0000				200.0000	\$942.0200
Main Warehouse W17B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W17C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W18A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W18B	0.0000	273.0000				273.0000	\$0.0000
Main Warehouse W18C	0.0000	198.0000				198.0000	\$0.0000
Main Warehouse W19A	0.0000	50.0000				50.0000	\$858.3350
Main Warehouse W19B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W19C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse w1a	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse w1b	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse w1c	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W20A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W20B	0.0000	40.0000			40.0000		\$128.2120
Main Warehouse W20C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W21A	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W21B	0.0000	800.0000			800.0000		\$0.0000
Main Warehouse W21C	0.0000	784.0000			784.0000		\$0.0000
Main Warehouse W22A	0.0000	221.0000			221.0000		\$2,279.8802
Main Warehouse W22B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W23A	0.0000	800.0000			800.0000		\$0.0000
Main Warehouse W23B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W23C	0.0000	73.0000			73.0000		\$0.0000
Main Warehouse W24A	0.0000	2,474.0000			2,474.0000		\$4,037.5588
Main Warehouse W24B	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W24C	0.0000	0.0000			0.0000		\$0.0000
Main Warehouse W25A	0.0000	346.0000			346.0000		\$0.0000

Warehouse Location ID Lot Nbr	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse W25B	0.0000	2,067.0000				2,067.0000	\$0.0000
Main Warehouse W25C	0.0000	48.0000				48.0000	\$169.9632
Main Warehouse W2A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W2B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W2C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W3	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W3A	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W3B	0.0000	4.0000				4.0000	\$359.1600
Main Warehouse W3C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W4A	0.0000	400.0000				400.0000	\$4,067.2400
Main Warehouse W4B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W4C	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W5Aa	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W5A	0.0000	400.0000				400.0000	\$4,067.2400
Main Warehouse W5B	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse W5C	0.0000	6.0000				6.0000	\$28.8800

Warehouse Location ID Lot Nbr	WIP Qty	Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse W6A	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse W6B	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse W6C	0.0000		740.0000			740.0000		\$481.0000
Main Warehouse W7A	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse W7B	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse W7C	0.0000		2,056.0000			2,056.0000		\$219.9930
Main Warehouse W7D	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse w8a	0.0000		121.0000			121.0000		\$635.2500
Main Warehouse W8B	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse W9a	0.0000		194.0000			194.0000		\$1,176.0280
Main Warehouse W9B	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse WE	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse WEST FLOOR	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse WE-WALL	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse WFLOOR	0.0000		0.0000			0.0000		\$0.0000
Main Warehouse WH3B	0.0000		1,738.0000			1,738.0000		\$459.1584

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
Main Warehouse WH5B	0.0000	36,019.0000				36,019.0000	\$0.0000
Main Warehouse WH5C	0.0000	12,048.0000				12,048.0000	\$0.0000
Main Warehouse WH6A	0.0000	37.0000				37.0000	\$1,019.1428
Main Warehouse WH6B	0.0000	42.0000				42.0000	\$1,156.8648
Main Warehouse WH6C	0.0000	1.0000				1.0000	\$235.0000
Main Warehouse WHF	0.0000	2,278.0000				2,278.0000	\$0.0000
Main Warehouse wi	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse wio	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse WIP	0.0000	2,189,828.7400				2,189,828.7400	\$248,824.1004
Main Warehouse WIP-RETRO	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse WIP-VERIZON	0.0000	5.0000				5.0000	\$140.0000
Main Warehouse wq	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse WUSB	0.0000	32,904.0000				32,904.0000	\$0.0000
Main Warehouse WWLOOR	0.0000	0.0000				0.0000	\$0.0000
Main Warehouse XFP	0.0000	0.0000				0.0000	\$0.0000

Warehouse Location ID Lot Nbr	WIP Inspection Qty	On Hand Qty	Allocated to Sales	Allocated to Mfg	Safety Stock	Total Stock	Extended Value
							\$931,318.4442
Totals.	0.0000	13,764,609.0950				13,764,609.0950	

Texas Prototypes, Inc

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Lite	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = A										
000001	BOX TRUCK 0001	06/01/03	SLMM	00 00	\$ 10,000.00	\$ 0.00	02/28/10	\$ 10,000.00	\$ 0.00	100.00%
000002	BOX TRUCK DECAL 0002	06/01/03	SLMM	00 00	1,625.00	0.00	02/28/10	1,625.00	0.00	100.00%
				Class = A	\$ 11,625.00	\$ 0.00		\$ 11,625.00	\$ 0.00	100.00%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 11,625.00	\$ 0.00		\$ 11,625.00	\$ 0.00	100.00%
				Count = 2						
Class = C										
000094	COMPUTER NOTE BOOK 0090	09/01/02	SLMM	00 00	\$ 1,099.00	\$ 0.00	02/28/10	\$ 1,099.00	\$ 0.00	100.00%
000095	Dell Server Pak 0091	12/01/02	SLMM	00 00	6,500.00	0.00	02/28/10	6,500.00	0.00	100.00%
000096	Computer purchase through providerian 0092	06/01/03	SLMM	00 00	1,454.01	0.00	02/28/10	1,454.01	0.00	100.00%
000097	Computer purchase 0093	06/01/04	SLMM	00 00	2,031.85	0.00	02/28/10	2,031.85	0.00	100.00%
000098	Computer 0094	08/01/04	SLMM	00 00	1,160.00	0.00	02/28/10	1,160.00	0.00	100.00%
000099	Refurb Computer 0095	08/01/04	SLMM	00 00	3,500.00	0.00	02/28/10	3,500.00	0.00	100.00%
000100	Dell Computers 0096	08/01/04	SLMM	00 00	1,916.03	0.00	02/28/10	1,916.03	0.00	100.00%
000104	Computer 0100	11/01/04	SLMM	00 00	1,052.81	0.00	02/28/10	1,052.81	0.00	100.00%
000105	Computer 0101	11/01/04	SLMM	00 00	2,023.00	0.00	02/28/10	2,023.00	0.00	100.00%
000106	Computer 0102	01/01/05	SLMM	00 00	1,243.00	0.00	02/28/10	1,243.00	0.00	100.00%
000108	Rounding 0104	01/01/05	SLMM	00 00	0.52	0.00	02/28/10	0.52	0.00	100.00%
000107	Computer 0103	02/01/05	SLMM	00 00	2,767.00	0.00	02/28/10	2,767.00	0.00	100.00%
000109	Computer 0105	06/01/05	SLMM	00 03	1,595.00	0.00	02/28/10	1,515.24	79.76	95.00%
000110	Computer 0106	07/01/05	SLMM	00 04	1,205.00	0.00	02/28/10	1,124.66	80.34	93.33%
000111	Computer 0107	08/01/05	SLMM	00 05	1,240.72	0.00	02/28/10	1,137.30	103.42	91.66%
000112	2 Dell Servers 0108	09/01/05	SLMM	00 06	6,627.07	0.00	02/28/10	5,964.35	662.72	90.00%
000113	Dell Laptop 0109	09/01/05	SLMM	00 06	800.00	0.00	02/28/10	719.99	80.01	90.00%
000114	Various Computers 0110	10/01/05	SLMM	00 07	2,622.60	0.00	02/28/10	2,316.63	305.97	88.33%
000115	Dell Latitude Notebook 0111	11/01/05	SLMM	00 08	725.00	0.00	02/28/10	628.33	96.67	86.67%
000116	Dell Latitude Notebook d400 0112	11/01/05	SLMM	00 08	1,334.90	0.00	02/28/10	1,156.91	177.99	86.67%

Texas Prototypes, Inc

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = C										
000117	Dell Laptop X-11									
000113		11/01/05	SLMM	00 08	2,107.63	0.00	02/28/10	1,826.63	281.00	86.67%
000129	DELL POWER CONNECT PORT SWITCH (2)	12/01/05	SLMM	00 09	730.00	0.00	02/28/10	620.50	109.50	85.00%
000130	IP 300 STORAGE CONTROLLER	12/01/05	SLMM	00 09	15,056.00	0.00	02/28/10	12,797.59	2,258.41	85.00%
000131	3.2 TB HALF POPULATED 400GB	12/01/05	SLMM	00 09	10,037.00	0.00	02/28/10	8,531.44	1,505.56	85.00%
000133	COMPUTER	01/01/06	SLMM	00 00	1,138.21	0.00	02/28/10	1,138.21	0.00	100.00%
000142	COMPUTER	02/01/06	SLMM	00 00	1,325.39	0.00	02/28/10	1,325.39	0.00	100.00%
000143	Computer - Desktop	03/01/06	SLMM	01 00	1,937.04	0.00	02/28/10	1,549.63	387.41	80.00%
000146	1 Computer - Optiplex	05/01/06	SLMM	01 02	1,113.90	0.00	02/28/10	853.99	259.91	76.67%
000147	LAYER 3 NETWORKSWITH	05/01/06	SLMM	01 02	2,166.08	0.00	02/28/10	1,660.67	505.41	76.67%
000148	EXCHANGE SERVER COMPONENTS	05/01/06	SLMM	01 02	2,861.05	0.00	02/28/10	2,193.46	667.59	76.67%
000149	2 DESKTOPS	05/01/06	SLMM	01 02	1,447.20	0.00	02/28/10	1,109.52	337.68	76.67%
000153	2 DESKTOPS AND 1 LAPTOP	06/01/06	SLMM	01 03	5,674.55	0.00	02/28/10	4,255.91	1,418.64	75.00%
000155	Dell Laptops (2)	07/01/06	SLMM	01 04	3,802.68	0.00	02/28/10	2,788.64	1,014.04	73.33%
000159	Laptop	09/01/06	SLMM	01 05	1,795.90	0.00	02/28/10	1,257.13	538.77	70.00%
000160	Sharepoint Intranet	09/01/06	SLMM	01 05	3,019.09	0.00	02/28/10	2,113.36	905.73	70.00%
000161	Rail Kits	09/01/06	SLMM	01 05	322.59	0.00	02/28/10	225.82	96.77	70.00%
000162	Rack and UPS	09/01/06	SLMM	01 05	4,735.63	0.00	02/28/10	3,314.95	1,420.68	70.00%
000175	UPGRADE KIT, 3.2 TB DISK	11/01/06	SLMM	01 08	9,138.00	0.00	02/28/10	6,092.00	3,046.00	66.67%
000176	MEDIA SERVER	11/01/06	SLMM	01 08	2,472.40	0.00	02/28/10	1,648.26	824.14	66.67%
000180	AGILE SERVER	12/01/06	SLMM	01 09	3,197.67	0.00	02/28/10	2,078.47	1,119.20	65.00%
000181	SWITCHNETGEAR	12/01/06	SLMM	01 09	1,293.50	0.00	02/28/10	840.77	452.73	65.00%
000186	Networking Equipment	12/01/06	SLMM	01 09	8,584.44	0.00	02/28/10	5,579.88	3,004.56	65.00%
000189	TAPE BACK UP SYSTEM	01/01/07	SLMM	01 10	7,151.83	0.00	02/28/10	4,529.50	2,622.33	63.33%
000199	Computers - 4	04/01/07	SLMM	02 01	4,052.90	0.00	02/28/10	2,364.19	1,688.71	58.33%
000200	Sonic Wall VPN	04/01/07	SLMM	02 01	1,767.48	0.00	02/28/10	1,031.03	736.45	58.33%
000201	Computer/Dell	04/01/07	SLMM	02 01	2,104.59	0.00	02/28/10	1,227.68	876.91	58.33%

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Net Book Value Report

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FYE Month = December

Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = C										
000202	Tape Backup Cartndges	04/01/07	SLMM	02 01	1,058.90	0.00	02/28/10	617.69	441.21	58.33%
000205	COMPUTERS-4	05/01/07	SLMM	02 02	5,502.83	0.00	02/28/10	3,118.27	2,384.56	56.67%
000206	SERVER AND LICENCES	05/01/07	SLMM	02 02	16,996.78	0.00	02/28/10	9,631.52	7,365.26	56.67%
000211	SONIC WALL	06/01/07	SLMM	02 03	422.18	0.00	02/28/10	232.21	189.97	55.00%
000212	COMPUTER MONITORING DEVICES	06/01/07	SLMM	02 03	784.60	0.00	02/28/10	431.53	353.07	55.00%
000214	3 DELL WORKSTATIONS	07/01/07	SLMM	02 04	1,947.33	0.00	02/28/10	1,038.58	908.75	53.33%
000215	LAPTOP	07/01/07	SLMM	02 04	3,271.28	0.00	02/28/10	1,744.69	1,526.59	53.33%
000218	3 DELL WORKSTATIONS	08/01/07	SLMM	02 05	2,749.12	0.00	02/28/10	1,420.36	1,328.76	51.67%
000225	DELL COMPUTER	09/01/07	SLMM	02 06	1,716.04	0.00	02/28/10	858.02	858.02	50.00%
000228	Dell Latitude D630	10/01/07	SLMM	02 07	1,258.50	0.00	02/28/10	608.28	650.22	48.33%
000231	Dell Latitude D630	11/01/07	SLMM	02 08	1,348.70	0.00	02/28/10	629.39	719.31	46.67%
000232	Dell Latitude D830, monitor and docking station	11/01/07	SLMM	02 08	1,975.15	0.00	02/28/10	921.73	1,053.42	46.67%
000233	Dell Latitude D630N	11/01/07	SLMM	02 08	1,785.59	0.00	02/28/10	833.28	952.31	46.67%
000234	2 Dell Computers and peripherals	11/01/07	SLMM	02 08	3,530.85	0.00	02/28/10	1,647.73	1,883.12	46.67%
000237	Dell Computers & Peripherals	01/01/08	SLMM	02 10	3,492.25	0.00	02/28/10	1,533.22	1,959.03	43.90%
000239	Thermal Pnnter with Label Manager	03/01/08	SLMM	03 00	3,828.00	0.00	02/28/10	1,531.20	2,296.80	40.00%
000247	Prosafe AX741, AXM751	04/01/08	SLMM	03 01	2,860.58	0.00	02/28/10	1,096.56	1,764.02	38.33%
000248	ISCSI TOE PCIX-1GB-1PT COP RJ45	04/01/08	SLMM	03 01	1,002.98	0.00	02/28/10	384.48	618.50	38.33%
000249	OPTI 755N MT (2)	04/01/08	SLMM	03 01	2,132.96	0.00	02/28/10	817.62	1,315.34	38.33%
000250	OPTI 740 MT (2)	04/01/08	SLMM	03 01	2,133.70	0.00	02/28/10	817.92	1,315.78	38.33%
000251	Opti 740MT, Athlon 64 (2)	05/01/08	SLMM	03 02	1,703.39	0.00	02/28/10	624.58	1,078.81	36.67%
000252	LAT D630C (2)	05/01/08	SLMM	03 02	3,097.77	0.00	02/28/10	1,135.84	1,961.93	36.67%
000253	Opti 740 MT, Athlon X2 (3)	05/01/08	SLMM	03 02	3,301.16	0.00	02/28/10	1,210.42	2,090.74	36.67%
000254	Server	06/01/08	SLMM	03 03	2,456.21	0.00	02/28/10	859.67	1,596.54	35.00%
000255	UPS Units	06/01/08	SLMM	03 03	3,163.04	0.00	02/28/10	1,107.06	2,055.98	35.00%
000263	Server	09/01/08	SLMM	05 06	2,456.21	0.00	02/28/10	526.33	1,929.88	21.43%

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Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = C										
000264	Color Printer	09/01/08	SLMM	05 06	3,477.93	0.00	02/28/10	745.27	2,732.66	21.43%
000265	UPS (for all TXP)	09/01/08	SLMM	05 06	2,570.94	0.00	02/28/10	550.92	2,020.02	21.43%
				Class = C	\$ 221,955.23	\$ 0.00		\$ 148,939.62	\$ 73,015.61	67.10%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 221,955.23	\$ 0.00		\$ 148,939.62	\$ 73,015.61	67.10%
				Count = 74						
Class = E										
000029	VISION CENTERING SYSTEM, BLUE									
0023		08/01/02	SLMM	00 00	\$ 10,848.59	\$ 0.00	02/28/10	\$ 10,848.59	\$ 0.00	100.00%
000030	Howard Armstrong Power Supply									
0024		12/01/02	SLMM	00 00	2,050.00	0.00	02/28/10	2,050.00	0.00	100.00%
000031	Imaging machine									
0025		01/01/03	SLMM	00 00	66,703.75	0.00	02/28/10	66,703.75	0.00	100.00%
000053	Shipping & Handling Invoice 7984									
0047		02/01/03	SLMM	00 00	1,425.65	0.00	02/28/10	1,425.65	0.00	100.00%
000032	Trolley Retrofit Kit(pd 866.25 sales tax									
0026		03/01/03	SLMM	00 00	11,366.25	0.00	02/28/10	11,366.25	0.00	100.00%
000033	4 Mantis Scopes									
0027		03/01/03	SLMM	00 00	3,700.00	0.00	02/28/10	3,700.00	0.00	100.00%
000034	Optical Equipment									
0028		04/01/03	SLMM	00 00	12,140.00	0.00	02/28/10	12,140.00	0.00	100.00%
000035	Solor pot									
0029		05/01/03	SLMM	00 00	570.00	0.00	02/28/10	570.00	0.00	100.00%
000036	Mighty vac sealer									
0030		05/01/03	SLMM	00 00	1,995.00	0.00	02/28/10	1,995.00	0.00	100.00%
000051	Spare feeder trolley E26517290CD									
0045		05/01/03	SLMM	00 00	6,629.03	0.00	02/28/10	6,629.03	0.00	100.00%
000037	Clarklift									
0031		06/01/03	SLMM	00 00	5,000.00	0.00	02/28/10	5,000.00	0.00	100.00%
000052	Host line computer E6105739AAO									
0046		06/01/03	SLMM	00 00	8,226.01	0.00	02/28/10	8,226.01	0.00	100.00%
000038	Size Conveyer 2units * KE2010E-V									
0032		07/01/03	SLMM	00 00	170,079.88	0.00	02/28/10	170,079.88	0.00	100.00%
000039	Trolley upgrade E2645729AA0 2units 4,995 ea									
0033		07/01/03	SLMM	00 00	5,667.44	0.00	02/28/10	5,667.44	0.00	100.00%
000040	Trolley upgrade E2645729AA0 2units 4,995 ea									
0034		07/01/03	SLMM	00 00	5,667.44	0.00	02/28/10	5,667.44	0.00	100.00%
000041	Conveyor 1 * KE2020E-V									
0035		07/01/03	SLMM	00 00	106,030.45	0.00	02/28/10	106,030.45	0.00	100.00%
000042	Trolley Retrofit Kit E2645729AA0									
0036		07/01/03	SLMM	00 00	2,833.72	0.00	02/28/10	2,833.72	0.00	100.00%
000043	Trolley Retrofit Kit E2645729AO									
0037		07/01/03	SLMM	00 00	2,833.72	0.00	02/28/10	2,833.72	0.00	100.00%
000044	Matrx Tray 1 * TR-6DE									
0038		07/01/03	SLMM	00 00	28,308.83	0.00	02/28/10	28,308.83	0.00	100.00%
000045	Optional VCS 27mm E5250729ABO									
0039		07/01/03	SLMM	00 00	4,254.83	0.00	02/28/10	4,254.83	0.00	100.00%

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Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = E										
000046	Tape feeder CF05HP									
0040		07/01/03	SLMM	00 00	6,580.81	0.00	02/28/10	6,580.81	0.00	100.00%
000048	Tape feeder 25 FF12NS									
0042		07/01/03	SLMM	00 00	11,275.31	0.00	02/28/10	11,275.31	0.00	100.00%
000049	Tape feeder 25 FF16NS									
0043		07/01/03	SLMM	00 00	18,356.70	0.00	02/28/10	18,356.70	0.00	100.00%
000050	Tape feeder 15 FF24NS									
0044		07/01/03	SLMM	00 00	13,572.92	0.00	02/28/10	13,572.92	0.00	100.00%
000054	Shipping & Handling Invoice 7985									
0048		07/01/03	SLMM	00 00	343.22	0.00	02/28/10	343.22	0.00	100.00%
000055	501 Nozzle									
0049		07/01/03	SLMM	00 00	604.00	0.00	02/28/10	604.00	0.00	100.00%
000056	Y axis									
0050		07/01/03	SLMM	00 00	1,973.64	0.00	02/28/10	1,973.64	0.00	100.00%
000058	Unreconciled amount									
0052		07/01/03	SLMM	00 00	(926.58)	0.00	02/28/10	(926.58)	0.00	100.00%
000047	Tape feeder 100 FF081E									
0041		08/01/03	SLMM	00 00	32,904.05	0.00	02/28/10	32,904.05	0.00	100.00%
000057	PCB Separator									
0051		08/01/03	SLMM	00 00	3,000.00	0.00	02/28/10	3,000.00	0.00	100.00%
000059	X2N80114 XPM2 Series Model 6736 Reflow System									
0053		03/01/04	SLMM	01 00	45,000.00	0.00	02/28/10	38,571.41	6,428.59	85.71%
000060	PC250 Counter									
0054		08/01/04	SLMM	01 05	1,795.00	0.00	02/28/10	1,431.73	363.27	79.76%
000061	Factory Fusion Splicer									
0055		08/01/04	SLMM	00 00	55,000.00	0.00	03/31/06	12,440.47	42,559.53	22.62%
000062	Optical Breadboard									
0056		09/01/04	SLMM	01 06	1,000.00	0.00	02/28/10	785.73	214.27	78.57%
000063	Brunson Table									
0057		09/01/04	SLMM	01 06	20,638.75	0.00	02/28/10	16,216.14	4,422.61	78.57%
000064	Feeders									
0058		09/01/04	SLMM	01 06	35,000.00	0.00	02/28/10	27,500.00	7,500.00	78.57%
000065	Unlimited Database ASE OP SB SW NL									
0059		10/01/04	SLMM	01 07	1,250.00	0.00	02/28/10	967.25	282.75	77.38%
000067	Equipment 153000									
0061		12/01/04	SLMM	01 09	12,350.00	0.00	02/28/10	9,262.51	3,087.49	75.00%
000068	Equipment Capital One Nov									
0062		12/01/04	SLMM	01 09	4,397.07	0.00	02/28/10	3,297.79	1,099.28	75.00%
000069	Equipment Capital One Nov									
0063		12/01/04	SLMM	01 09	1,184.04	0.00	02/28/10	888.04	296.00	75.00%
000070	206052 Design Capture AP SW Perpetual & Components									
0066		02/01/05	SLMM	01 11	1,856.35	0.00	02/28/10	1,348.04	508.31	72.62%
000071	206143 Advance Interconnect & Components									
0067		02/01/05	SLMM	01 11	4,258.00	0.00	02/28/10	3,092.14	1,165.86	72.62%
000078	3SAE NKY 101 FSU Power Supply Battery & components									
0074		05/01/05	SLMM	02 02	1,845.00	0.00	02/28/10	1,273.92	571.08	69.05%
000079	3SAE ROA 117 Video board, SXK110									
0075		05/01/05	SLMM	02 02	11,081.00	0.00	02/28/10	7,651.16	3,429.84	69.05%
000080	3SAE APII 001 AutoprepII									
0076		05/01/05	SLMM	02 02	32,000.00	0.00	02/28/10	22,095.24	9,904.76	69.05%
000081	3SAE APII 001 AutoprepII									
0077		05/01/05	SLMM	02 02	17,200.00	0.00	02/28/10	11,876.18	5,323.82	69.05%

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Class = E										
000082	Feeders									
	0078	06/01/05	SLMM	02 03	19,656.00	0.00	02/28/10	13,338.00	6,318.00	67.86%
000083	Dek Table Motor									
	0079	06/01/05	SLMM	02 03	1,543.90	0.00	02/28/10	1,047.66	496.24	67.86%
000084	Need invoice from Regina????									
	0080	06/01/05	SLMM	02 03	3,800.00	0.00	02/28/10	2,578.58	1,221.42	67.86%
000085	Splicers,printer, carts									
	0081	06/01/05	SLMM	02 03	8,750.00	0.00	02/28/10	5,937.50	2,812.50	67.86%
000086	Splicer Kit SO11762 Refurbished									
	0082	07/01/05	SLMM	02 04	43,900.00	0.00	02/28/10	29,266.67	14,633.33	66.67%
000087	Electrodes 1 pair									
	0083	07/01/05	SLMM	02 04	2,375.00	0.00	02/28/10	1,583.34	791.66	66.67%
000088	Electrodes SO00041									
	0084	07/01/05	SLMM	02 04	1,600.00	0.00	02/28/10	1,066.66	533.34	66.67%
000089	Fujikura Fusion Splicer									
	0085	07/01/05	SLMM	04 06	36,000.00	0.00	12/31/07	12,857.15	23,142.85	35.71%
000090	Lease Pmt????									
	0086	07/01/05	SLMM	02 04	(1,900.00)	0.00	02/28/10	(1,266.67)	(633.33)	66.67%
000091	Security System									
	0087	09/01/05	SLMM	02 06	5,561.88	0.00	02/28/10	3,575.51	1,986.37	64.29%
000118	SURFACE MOUNT TAPING MACHINE									
	0114	12/01/05	SLMM	00 09	3,895.00		02/28/10	3,310.75	584.25	85.00%
000119	STENCIL CLEANER									
	0115	12/01/05	SLMM	00 09	6,395.00	0.00	02/28/10	5,435.74	959.26	85.00%
000120	JUKI CAMERAL LENS									
	0116	12/01/05	SLMM	00 09	4,633.63	0.00	02/28/10	3,938.60	695.03	85.00%
000136	JUKI FEEDER 56MM									
		02/01/06	SLMM	02 11	4,595.00	0.00	02/28/10	2,680.42	1,914.58	58.33%
000137	JUKI FEEDERS FF STYLE									
		02/01/06	SLMM	02 11	10,500.00	0.00	02/28/10	6,125.00	4,375.00	58.33%
000150	SILICONE RUBBER HEATER									
		05/01/06	SLMM	03 02	595.20	0.00	02/28/10	325.95	269.25	54.76%
000151	TEMPERATURE FORCE CONTROL UNIT									
		05/01/06	SLMM	05 08	21,600.00		08/31/07	4,114.28	17,485.72	19.05%
000152	TELEPHONE - VOIP									
		05/01/06	SLMM	06 02	1,077.09	0.00	02/28/10	412.89	664.20	38.33%
000156	LASER SCANNER EQUIPMENT									
		07/01/06	SLMM	03 04	1,254.62	0.00	02/28/10	657.18	597.44	52.38%
000158	VOIP									
		08/01/06	SLMM	03 05	950.00	0.00	02/28/10	486.33	463.67	51.19%
000171	TELEPHONE EQUIPMENT									
		11/01/06	SLMM	06 08	1,550.00	0.00	02/28/10	516.66	1,033.34	33.33%
000172	WAREHOUSE RACKS									
		11/01/06	SLMM	03 08	6,542.63	0.00	02/28/10	3,115.53	3,427.10	47.62%
000173	MANUFACTURING LINE									
		11/01/06	SLMM	03 08	300,000.00	0.00	02/28/10	142,857.13	157,142.87	47.62%
000174	BATTERY FORKLIFT									
		11/01/06	SLMM	03 08	4,005.25	0.00	02/28/10	1,907.26	2,097.99	47.62%
000177	35 TELEPHONES									
		12/01/06	SLMM	03 09	7,635.00	0.00	02/28/10	3,544.83	4,090.17	46.43%
000195	COUNTER PC250+									
		03/01/07	SLMM	04 00	1,795.00	0.00	02/28/10	769.28	1,025.72	42.86%

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Class = E										
000223	NEC PROJECTOR	08/01/07	SLMM	02 05	1,344.51	0.00	02/28/10	694.65	649.86	51.67%
000226	TELEPHONE EQUIPMENT	09/01/07	SLMM	04 06	2,459.59	0.00	02/28/10	878.42	1,581.17	35.71%
000227	7.5 TON CARRIER AIR CONDITIONER	09/01/07	SLMM	02 06	8,921.97	0.00	02/28/10	4,460.97	4,461.00	50.00%
000235	JUKI Tape Feede	12/01/07	SLMM	04 09	31,448.25	0.00	02/28/10	10,108.36	21,339.89	32.14%
000238	NORTEL OPTICAL EQUIPMENT	01/01/08	SLMM	00 00	223,745.66	0.00	06/30/08	22,374.57	201,371.09	10.00%
000236	JUKI 8MM Tape Feeder JUKI 8MM Tape Feeder	01/01/08	SLMM	04 10	25,447.50	0.00	02/28/10	7,876.61	17,570.89	30.95%
000244	Trolley Spare w/Feeder bank	04/01/08	SLMM	05 01	3,895.00	0.00	02/28/10	1,066.48	2,828.52	27.38%
000245	Trolley Spare w/FeederBank	04/01/08	SLMM	05 01	3,895.00	0.00	02/28/10	1,066.48	2,828.52	27.38%
000243	Trolley Spare w/Feederbank 153000	04/01/08	SLMM	05 01	3,895.00	0.00	02/28/10	1,066.48	2,828.52	27.38%
000260	Nortel Optical Equipment - Asset 238 after write down	07/01/08	SLMM	04 10	5,422.50	0.00	02/28/10	1,366.05	4,056.45	25.19%
000261	Wiring for Vtronics Soltec XPM2	09/01/08	SLMM	05 06	2,525.00	0.00	02/28/10	541.08	1,983.92	21.43%
000262	Vtronics Soltec XPM2+730	09/01/08	SLMM	05 06	45,225.00	0.00	02/28/10	9,691.07	35,533.93	21.43%
					Class = E	\$ 1,646,415.05		\$ 1,014,095.86	\$ 632,319.19	61.59%
					Less disposals and transfers	(336,345.66)	0.00	(51,786.47)	(284,559.19)	15.40%
					Count = 4					
					Net Subtotal	\$ 1,310,069.39	\$ 0.00	\$ 962,309.39	\$ 347,760.00	73.45%
					Count = 80					

Class = FF

000024	D. PAYMENT CUBES									
0012		01/01/03	SLMM	00 00	\$ 5,499.10	\$ 0.00	02/28/10	\$ 5,499.10	\$ 0.00	100.00%
000025	8 TEKNION WORKSATATIONS	01/01/03	SLMM	00 00	12,270.01	0.00	02/28/10	12,270.01	0.00	100.00%
000026	FINAL PAYMENT WORKSATIONS	01/01/03	SLMM	00 00	5,538.38	0.00	02/28/10	5,538.38	0.00	100.00%
000027	CUBES WORKSATIONS	01/01/05	SLMM	01 10	33,000.00	0.00	02/28/10	24,357.16	8,642.84	73.81%
000028	RYAN OPTINSESE	01/01/05	SLMM	01 10	1,000.00	0.00	02/28/10	738.11	261.89	73.81%
000012	Workstations	02/01/05	SLMM	01 11	10,300.00	0.00	02/28/10	7,479.76	2,820.24	72.62%
000013	CC purchases	04/01/05	SLMM	02 01	2,084.48	0.00	02/28/10	1,464.09	620.39	70.24%
000014	Workstations	05/01/05	SLMM	02 02	3,572.25	0.00	02/28/10	2,466.55	1,105.70	69.05%
000015	Reception Desk	06/01/05	SLMM	02 03	9,057.57	0.00	02/28/10	6,146.21	2,911.36	67.86%
000016	?????									

Texas Prototypes, Inc

Net Book Value Report

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Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = FF										
000023	0021 Reception Desk	07/01/05	SLMM	02 04	1,653.91	0.00	02/28/10	1,102.59	551.32	66.67%
000166	0022 27 CUBE WORK STATIONS	08/01/05	SLMM	02 05	1,394.99	0.00	02/28/10	913.41	481.58	65.48%
000167	DESK SET	11/01/06	SLMM	03 08	26,158.61	0.00	02/28/10	12,456.49	13,702.12	47.62%
000168	OFFICE FURNITURE	11/01/06	SLMM	03 08	2,500.00	0.00	02/28/10	1,190.46	1,309.54	47.62%
000169	OFFICE FURNITURE SET UP	11/01/06	SLMM	03 08	5,699.36	0.00	02/28/10	2,714.00	2,985.36	47.62%
000178	WAREHOUSE RACK	11/01/06	SLMM	03 08	1,515.50	0.00	02/28/10	721.66	793.84	47.62%
000179	WIRE SHELVING	12/01/06	SLMM	03 09	2,227.78	0.00	02/28/10	1,034.34	1,193.44	46.43%
000196	WAREHOUSE RACKS	12/01/06	SLMM	03 09	757.00	0.00	02/28/10	351.45	405.55	46.43%
000204	Chairs - 45	03/01/07	SLMM	04 00	2,874.81	0.00	02/28/10	1,232.06	1,642.75	42.86%
000210	Shelving	05/01/07	SLMM	04 02	4,118.91	0.00	02/28/10	1,667.19	2,451.72	40.48%
		06/01/07	SLMM	04 03	976.92	0.00	02/28/10	383.79	593.13	39.29%
				Class = FF	\$ 132,199.58	\$ 0.00		\$ 89,726.81	\$ 42,472.77	67.87%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 132,199.58	\$ 0.00		\$ 89,726.81	\$ 42,472.77	67.87%
				Count = 20						
Class = L										
000003	LEASEHOLD IMPROV. 1									
000004	0003 CARPET	09/01/03	SLMM	00 00	\$ 2,600.00		02/28/10	\$ 2,600.00	\$ 0.00	100.00%
000005	0004 LEASEHOLD IMPROVEMENT	01/01/05	SLMM	00 00	20,700.00	0.00	02/28/10	20,700.00	0.00	100.00%
000006	0005 LEASEHOLD IMPROVEMENT	02/01/05	SLMM	00 00	1,621.00	0.00	02/28/10	1,621.00	0.00	100.00%
000007	0006 LEASEHOLD IMPROVEMENT	04/01/05	SLMM	00 01	6,000.00		02/28/10	5,900.00	100.00	98.33%
000165	0007 LEASEHOLD IMPROVEMENT	04/01/05	SLMM	00 01	3,300.00	0.00	02/28/10	3,245.00	55.00	98.33%
000182	0008 STEEL DOCKBOARD	10/01/06	SLMM	06 07	487.13	0.00	02/28/10	166.42	320.71	34.16%
000183	0009 FLOORING CARPET	11/01/06	SLMM	00 08	6,573.04	0.00	02/28/10	5,477.53	1,095.51	83.33%
000184	0010 DOORS	11/01/06	SLMM	00 08	1,159.36	0.00	02/28/10	966.13	193.23	83.33%
000185	0011 RUN POWER FOR UPS ETC	11/01/06	SLMM	06 08	10,044.00	0.00	02/28/10	3,348.00	6,696.00	33.33%
000190	0012 Electrical Work New Lease	12/01/06	SLMM	00 09	1,728.00	0.00	02/28/10	1,404.00	324.00	81.25%
000191	0013 CAT 6 CABLING	01/01/07	SLMM	00 01	9,086.39	0.00	02/28/10	8,853.39	233.00	97.44%

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Sys No	Co Asset No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Class = L										
000203	LAB DOORS	01/01/07	SLMM	00 01	2,426.96	0.00	02/28/10	2,364.74	62.22	97.44%
000216	CAT 6 CABLING	04/01/07	SLMM	00 00	6,713.67	0.00	02/28/10	6,713.67	0.00	100.00%
000240	Bays for Warehouse	07/01/07	SLMM	00 01	1,829.55	0.00	02/28/10	1,774.11	55.44	96.97%
000241	Byas for Warehouse	03/01/08	SLMM	05 00	2,337.80	0.00	02/28/10	667.94	1,669.86	28.57%
		04/01/08	SLMM	05 01	360.66	0.00	02/28/10	98.74	261.92	27.38%
				Class = L	\$ 76,967.56	\$ 0.00		\$ 65,900.67	\$ 11,066.89	85.62%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 76,967.56	\$ 0.00		\$ 65,900.67	\$ 11,066.89	85.62%
				Count = 16						
Class = PE										
000192	PON EQUIPMENT	01/01/07	SLMM	06 10	\$ 1,329,270.00	\$ 0.00	02/28/10	\$ 420,935.50	\$ 908,334.50	31.67%
000193	ELECTROREN	01/01/07	SLMM	03 10	43,803.00	0.00	02/28/10	19,815.63	23,987.37	45.24%
000198	IP TRAFFIC GENERATOR	03/01/07	SLMM	04 00	52,038.00	0.00	02/28/10	22,302.00	29,736.00	42.86%
000246	GPON Development Platform	04/01/08	SLMM	05 01	20,000.00	0.00	02/28/10	5,476.19	14,523.81	27.38%
000256	9U CHASSIS AND CONTROLLER - SPIRENTCOMMUNICATIONS	07/31/08	SLMM	05 05	11,250.00	0.00	02/28/10	2,544.63	8,705.37	22.62%
000257	2000 SERIES -10/100/1000 DUAL - SPIRENTCOMMUNICATIONS	07/31/08	SLMM	05 05	42,000.00	0.00	02/28/10	9,500.00	32,500.00	22.62%
000258	ETHERNET SWITCH TEST - SPIRENTCOMMUNICATIONS	07/31/08	SLMM	05 05	10,300.00	0.00	02/28/10	2,329.76	7,970.24	22.62%
000259	TEST CENTER PRIORITY PLUS - SPIRENTCOMMUNICATIONS	07/31/08	SLMM	05 05	3,500.00	0.00	02/28/10	791.66	2,708.34	22.62%
				Class = PE	\$ 1,512,161.00	\$ 0.00		\$ 483,695.37	\$ 1,028,465.63	31.99%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 1,512,161.00	\$ 0.00		\$ 483,695.37	\$ 1,028,465.63	31.99%
				Count = 8						
Class = S										
000092	INTUITIVE SOFTWARE 088	08/01/02	SLMM	00 00	\$ 13,000.00	\$ 0.00	02/28/10	\$ 13,000.00	\$ 0.00	100.00%
000093	INTUITIVE SOFTWARE 0889	08/01/02	SLMM	00 00	2,900.00	0.00	02/28/10	2,900.00	0.00	100.00%
000101	Pad Layout Kit 0097	10/01/04	SLMM	00 00	1,125.00	0.00	02/28/10	1,125.00	0.00	100.00%
000102	Pad Layout Kit 0098	10/01/04	SLMM	00 00	3,750.00	0.00	02/28/10	3,750.00	0.00	100.00%
000103	Pad Layout Kit 0099	10/01/04	SLMM	00 00	1,250.00	0.00	02/28/10	1,250.00	0.00	100.00%
000066	Pads Layout 100 kits SB SW NL									

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Class = S										
000072	0060 222402 Expedition PCB & Components	11/01/04	SLMM	01 08	1,177.90	0.00	02/28/10	897.44	280.46	76.19%
000073	0068 PS3000 AllegroR PCB	02/01/05	SLMM	01 11	27,874.80	0.00	02/28/10	20,242.43	7,532.37	72.62%
000074	0069 PS3100 AllegroR PCB Option 220	02/01/05	SLMM	01 11	11,595.00	0.00	02/28/10	8,420.18	3,174.82	72.62%
000075	0070 PS3600 AllegroR Router Option 220	02/01/05	SLMM	01 11	11,595.00	0.00	02/28/10	8,420.18	3,174.82	72.62%
000076	0071 PS3500 AllegroR Router Option 220	02/01/05	SLMM	01 11	9,300.00	0.00	02/28/10	6,753.56	2,546.44	72.62%
000077	0072 CAD Equipment	02/01/05	SLMM	01 11	5,800.00	0.00	02/28/10	4,211.89	1,588.11	72.62%
000126	0073 PRO ENGINEER - CABLE	10/01/05	SLMM	02 07	41,637.00	0.00	02/28/10	30,236.38	11,400.62	72.62%
000127	0074 PRO ENGINEER - STRUCTURE	10/01/05	SLMM	02 07	2,497.50	0.00	02/28/10	1,575.82	921.68	63.10%
000128	0075 PRO ENGINEER - CABLING	10/01/05	SLMM	02 07	2,497.50	0.00	02/28/10	1,575.82	921.68	63.10%
000124	0076 Allegro Software Seat	11/01/05	SLMM	02 08	9,995.00	0.00	02/28/10	6,187.39	3,807.61	61.90%
000125	0077 Allegro Software Seat	11/01/05	SLMM	02 08	9,995.00	0.00	02/28/10	6,187.39	3,807.61	61.90%
000132	0078 TRILOGY SOFTWARE SYSTEM	01/01/06	SLMM	02 10	41,600.00	0.00	02/28/10	24,761.91	16,838.09	59.52%
000134	0079 PADS LAYOUT 100 KIT and OP SW	01/01/06	SLMM	02 10	10,336.00	0.00	02/28/10	6,152.37	4,183.63	59.52%
000135	0080 INTUITIVE LICENSES	01/01/06	SLMM	02 10	37,425.47	0.00	02/28/10	22,277.08	15,148.39	59.52%
000138	0081 FAS FIXED ASSET SOFTWARE	02/01/06	SLMM	02 11	1,206.94	0.00	02/28/10	704.04	502.90	58.33%
000139	0082 INTUITIVE UPGRADE	02/01/06	SLMM	02 11	975.00	0.00	02/28/10	568.76	406.24	58.33%
000141	0083 INTUITIVE AD HOC MODULE	02/01/06	SLMM	02 11	1,738.77	0.00	02/28/10	1,014.30	724.47	58.33%
000144	0084 IDF LINK	03/01/06	SLMM	01 00	2,348.00	0.00	02/28/10	1,878.39	469.61	80.00%
000145	0085 Valor Software	04/01/06	SLMM	03 01	61,600.00	0.00	02/28/10	34,466.66	27,133.34	55.95%
000154	0086 WINDOWS OPERATING AND VIRUS SOFTWARE	06/01/06	SLMM	03 03	4,948.50	0.00	02/28/10	2,650.99	2,297.51	53.57%
000157	0087 OPERATING, VIRUS, BU, APP SOFTWARE	07/01/06	SLMM	01 04	34,003.91	0.00	02/28/10	24,936.19	9,067.72	73.33%
000163	0088 Advanced Rule Set Op	10/01/06	SLMM	03 07	4,400.00	0.00	02/28/10	2,147.61	2,252.39	48.81%
000164	0089 PADS ROUTER HSD SW	10/01/06	SLMM	03 07	2,035.00	0.00	02/28/10	993.29	1,041.71	48.81%
000170	0090 AGILE SOFTWARE	11/01/06	SLMM	01 08	51,904.79	0.00	02/28/10	34,603.20	17,301.59	66.67%
000187	0091 EQUITY BOARDROOM SFTWARE	01/01/07	SLMM	03 10	5,699.88	0.00	02/28/10	2,578.52	3,121.36	45.24%
000188	0092 PADS LOGIC SW									

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Class = S										
000194	PADS SOFTWARE	01/01/07	SLMM	03 10	1,406.25	0.00	02/28/10	636.15	770.10	45.24%
000213	PADS LAYOUT 225	02/01/07	SLMM	01 11	12,689.25	0.00	02/28/10	7,825.03	4,864.22	61.67%
000207	FINANCIAL SOFTWARE	04/01/07	SLMM	02 01	10,956.00	0.00	02/28/10	6,391.00	4,565.00	58.33%
000208	DATA CONNECTION LICENSES	05/01/07	SLMM	04 02	13,992.00	0.00	02/28/10	5,663.43	8,328.57	40.48%
000224	Microsoft Open Business License	05/01/07	SLMM	04 02	40,000.00	0.00	02/28/10	16,190.48	23,809.52	40.48%
000219	WIND RIVER PLATFORM NE Vx WORKS	07/01/07	SLMM	04 04	64,711.33	0.00	02/28/10	24,651.94	40,059.39	38.10%
000220	INTUITIVE ADD'L LICENSE/MAINTENANCE	08/01/07	SLMM	04 05	38,023.99	0.00	02/28/10	14,032.66	23,991.33	36.90%
000229	Intercept Pantheon Software	08/01/07	SLMM	04 05	27,876.84	0.00	02/28/10	10,287.89	17,588.95	36.90%
000230	ATLASSIAN SOFTWARE	08/01/07	SLMM	04 05	77,595.95	0.00	02/28/10	28,636.61	48,959.34	36.90%
000242	Agile Advantage Session	11/01/07	SLMM	04 08	4,800.00	0.00	02/28/10	1,600.01	3,199.99	33.33%
		04/01/08	SLMM	05 01	8,116.59	0.00	02/28/10	2,222.40	5,894.19	27.38%
				Class = S	\$ 718,877.66	\$ 0.00		\$ 396,180.21	\$ 322,697.45	55.11%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 718,877.66	\$ 0.00		\$ 396,180.21	\$ 322,697.45	55.11%
				Count = 42						
Class = T										
000008	TRADE SHOW BOOTH 1									
00008	0008	06/01/04	SLMM	01 03	\$ 9,141.06		02/28/10	\$ 7,508.75	\$ 1,632.31	82.14%
000009	STAIRS ON BOOTH									
00009	0009	09/01/04	SLMM	01 06	7,500.00	0.00	02/28/10	5,892.86	1,607.14	78.57%
000010	BOOTH UPGRADE									
00010	0010	01/01/05	SLMM	01 10	24,485.00	0.00	02/28/10	18,072.27	6,412.73	73.81%
000011	BOOTH UPGRADE									
0011	0011	04/01/05	SLMM	02 01	10,148.00	0.00	02/28/10	7,127.79	3,020.21	70.24%
				Class = T	\$ 51,274.06	\$ 0.00		\$ 38,601.67	\$ 12,672.39	75.28%
				Less disposals and transfers	0.00	0.00		0.00	0.00	0.00%
				Count = 0						
				Net Subtotal	\$ 51,274.06	\$ 0.00		\$ 38,601.67	\$ 12,672.39	75.28%
				Count = 4						
				Grand Total	\$ 4,371,475.14	\$ 0.00		\$ 2,248,765.21	\$ 2,122,709.93	51.44%
				Less disposals and transfers	(336,345.66)	0.00		(51,786.47)	(284,559.19)	15.40%
				Count = 4						
				Net Grand Total	\$ 4,035,129.48	\$ 0.00		\$ 2,196,978.74	\$ 1,838,150.74	54.45%
				Count = 246						

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Report Assumptions

Report Name: Net Book Value

Source Report. <Standard Report>

Calculation Assumptions:

Include Sec 169(k) Allowance & Sec 179 No

Group/Sorting Criteria:

Group = Depreciation by Class/Mo

Include Assets that meet the following conditions:

Class is A

Class is C

Class is E

Class is FF

Class is L

Class is PE

Class is S

Class is T

Sorted by Class (with subtotals), Placed In Service Date, Co Asset No, System No

Exhibit B (List of Intellectual Property)

2914629 6

PATENT
REEL: 024607 FRAME: 0629

Origin	Title	Official Filing Number	Country	Status	Relevance
TXP	Optical Transceiver Calibration System and Method	12/109,132	USA	Pending	ONT
TXP	Heat Exchanger for Outdoor Enclosures	12/137,368	USA	Pending	Retrofit
TXP	Using Encoded DC Voltage Level Variations to Deliver Power Status Signals	12/173,862	USA	Pending	QNT
Siemens	A Loss Compensation Module for Passive Optical Networks	???	USA	Pending	ONT
TXP	FTTP Power Hub	60/972,449	USA	Lapsed	ONT
Siemens	Method for managing ONTs using Optical Network Terminal Management and Control Interface (OMCI) plugin	???	USA	Pending	ONT
Siemens	Method of Simultaneous Multi-channel RF return in a GPON Network	61/189,845	USA	Pending	ONT
TXP	Hybrid DOCSIS-Ethernet ONT with integrated CMIS	???	USA	Pending	ONT
Siemens	Data protection method in a passive optical telecommunication system	P4204461.8	Germany	Granted	ONT
Siemens	Passive optical telecommunications system	93100810.6	Europe (AT, BE, CH, DE, FR, GB, IT)	Granted	
		93105294.8	Europe (AT, BE, CH, DE, FR, GB, IT, NL, SE)	Granted	ONT
		94010002/00	Russia	Granted	
		08/191,472	USA	Granted	
		2120116	Canada	Withdrawn	
		94006507/5	Ukraine	Withdrawn	
Siemens	Initial measurement of TDMA systems with a passive optical network	95102015.5	Europe (AT, BE, CH, DE, ES, FR, GB, IT)	Granted	ONT
Siemens	FTTP Video Return Channel Demodulator and Modulator	P4405461.0	Germany	Withdrawn	
Siemens	METHOD AND APPARATUS FOR COMMUNICATING BETWEEN A LEGACY PON NETWORK AND AN UPGRADED PON NETWORK	WO2005/057816	USA	Pending	ONT
		5744930.8	Europe (DE, ES, FR, GB, IT)	Pending	ONT
		10/557,530	USA	Pending	

Siemens	A METHOD FOR REMOTE ACCESS OF AN OPTICAL NETWORK DEVICE IN A PASSIVE OPTICAL NETWORK	PCT/EP2005/051042	PCT Application	Pending	ONT
Siemens	METHOD AND APPARATUS FOR OBTAINING AN OPTICAL POWER LEVEL IN A PON	PCT/EP2005/053064	PCT Application	Pending	ONT
Siemens	Passive optical networks and protecting a passive optical network	5015817.9	Europe	Pending	ONT
Siemens	Method and communication device for transmitting data frames in a timeslot-oriented communication network over PON	10 2005 043 879.2	Germany	Pending	ONT
Siemens	A method, communication system, central communication unit and a peripheral communication unit for controlling accesses to a shared medium	5024740.2	Europe	Pending	ONT
Siemens	Implementing PON Technology in Cable Network Infrastructure	60781,032	USA	Pending	ONT
Siemens	Upstream Power Leveling Method for Passive Optical Networking Systems	60733,985	USA	Pending	ONT
Siemens	Passive Optical Network (PON) ONT/ONU for Cable Networks	60794,722	USA	Pending	ONT
Siemens	Updated Features for OMCI Object Model for Managing ONU's xDSL Interfaces	4804543.9	EP (DE, ES, GB, FR, IT)	Pending	ONT
Siemens		Not allocated yet	CN	Pending	
		Not allocated yet	KR	Pending	
		Not allocated yet	USA	Pending	
		60/525,983, 60/540,990, 60/570,575	USA	Lapsed	
Siemens	Cable Sealing Device	11/063,352	USA	Pending	???
Siemens		60/560,997	USA	Lapsed	
Siemens	Method, apparatus and SNMP messages for obtaining information from a plurality of network elements	PCT/US05/12144	PCT Application	pending	
Siemens	Centralized Congestion Avoidance in a Passive Optical Network	PCT/EP2005/053015	EP/US/CN	Pending	
		PCT/EP2006/066838	Europe	Pending	ONT

EXHIBIT B

TRADEMARKS

Mark	Reg. No.	Reg. Date	Serial No.	Date First Use	Filing Date
FTTP-PowerHub	Abandoned application	n/a	77/22,578		06/11/07
TXP	n/a	n/a	n/a		n/a
TXP Corporation	3504316	08/23/08	77/370,919	12/31/2006	01/14/08
	n/a	n/a	n/a		n/a
	n/a	n/a	n/a		n/a
	n/a	n/a	n/a		n/a
	n/a	n/a	n/a		n/a

Exhibit C

PATENTS

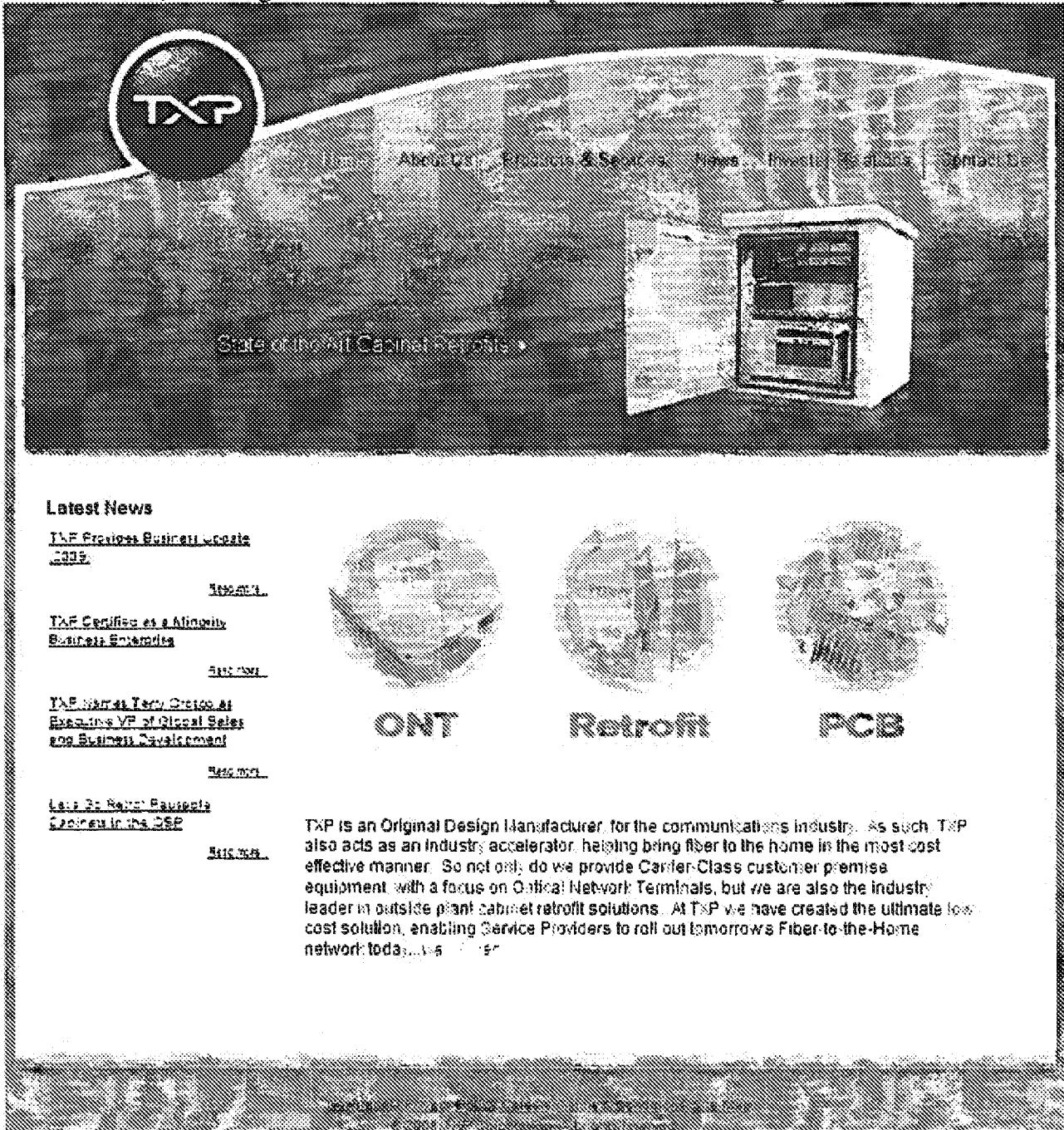
<u>Origin</u>	<u>Title</u>	<u>Filing #</u>	<u>Country</u>	<u>Status</u>	<u>Relevance</u>
TXP	Optical Transceiver Calibration System and Method	12/109,132	USA	Pending	ONT
TXP	Heat Exchanger for Outdoor Enclosures	12/137,368	USA	Pending	Retrofit
TXP	Using Encoded DC Voltage Level Variations to Deliver Power Status Signals	12/173,862	USA	Pending	ONT
TXP	FTTP Power Hub	60/972,449	USA	Expired	ONT
TXP	Hybrid DOCSIS-Ethernet ONT with Integrated CMTS		USA		ONT
TXP	[Optical Transceiver Calibration System and Method] Calibration method and process for a dual closed loop control transceiver in a GPON optical network	60/926,180	USA	Expired	ONT
TXP	Heat Exchanger for Outdoor Enclosures	60/943,433	USA	Expired	Retrofit
TXP	Using Encoded DC Voltage Level Variations to Deliver Power Status Signals	60/961,516	USA	Expired	ONT

mfc

EXHIBIT D
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1. All web pages and internet content (including without limitation all text, graphics, audio, video, animation, and all combinations thereof) under txpcorp.com and all source code therefor, including without limitation as exemplified in the following screenshot:



2. ONT spec sheet entitled "TXP Carrier-Class OTN Features," (found at <http://www.txpcorp.com/index.php?/Download-document/10-ONT-Features-Benefits>)
3. Six (6) Cabinet Retrofit Specification sheets found at <http://www.txpcorp.com/index.php?/Cabinet-Retrofit-Specification-Sheets>:
 - a. "Valere Power Kit for AFC 120/240"
(<http://www.txpcorp.com/index.php?/Download-document/9-Valere-Power-Kit-AFC-120/240>)
 - b. "1000 watt Retrofit Heat Exchanger"
(<http://www.txpcorp.com/index.php?/Download-document/8-Heat-Exchanger-1000w>)
 - c. "Ceiling Fan Kit: OPM 640 Cabinet"
(<http://www.txpcorp.com/index.php?/Download-document/7-Fan-Kit-OPM-640-Cabinet-Ceiling>)
 - d. "Fan Kit: OPAC Cabinet"
(<http://www.txpcorp.com/index.php?/View-document/6-Fan-Kit-OPAC-Cabinet?format=raw&tmpl=component>)
 - e. "Fan Kit: AFC-120/240 Cabinet Roof"
(<http://www.txpcorp.com/index.php?/Download-document/4-Fan-Kit-AFC-120/240-Cabinet-Roof>)
 - f. "Armadillo RE-100 Cabinet"
(<http://www.txpcorp.com/index.php?/Download-document/5-Armadillo-RE-100-Cabinet>)
4. Mask works and PCB designs related to TXP's products (including without limitation ONT, PCB and cabinet products).
5. The logos set forth in Exhibit B.
6. Cabinet designs.
7. Product packaging and designs.

MS

PATENT

REEL: 024607 FRAME: 0635