

## Cost Code Summary - Section Breakdown - Detailed - Selling

### Unassigned Section / Unassigned Sub Category 1

#### S LOCK

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
ELECTRIC DOOR STRIKE	60.00	0.00	60.00	26,400.00	0.00	880.00	92,664.00	119,064.00
MAGNETIC LOCK	80.00	0.00	80.00	88,000.00	0.00	4,400.00	463,320.00	551,320.00
				<b>114,400.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>555,984.00</b>	<b>670,384.00</b>

#### F ANNUN

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
XLS-4000 NETWORK REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XLS-4000 RS485 REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

#### Unassigned

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
1.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	1.98	208.49	208.49
1.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	2.64	277.99	277.99
2.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	5.50	579.15	579.15
4.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	6.60	694.98	694.98
				<b>0.00</b>	<b>0.00</b>	<b>16.72</b>	<b>1,760.62</b>	<b>1,760.62</b>
				<b>114,400.00</b>	<b>0.00</b>	<b>5,296.72</b>	<b>557,744.62</b>	<b>672,144.62</b>

Unassigned Section / New Section

S LOCK

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
ELECTRIC DOOR STRIKE	60.00	0.00	60.00	26,400.00	0.00	880.00	92,664.00	119,064.00
MAGNETIC LOCK	80.00	0.00	80.00	88,000.00	0.00	4,400.00	463,320.00	551,320.00
				<b>114,400.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>555,984.00</b>	<b>670,384.00</b>

F ANNUN

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
XLS-4000 NETWORK REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XLS-4000 RS485 REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Unassigned

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
1.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	1.98	208.49	208.49
1.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	2.64	277.99	277.99
2.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	5.50	579.15	579.15
4.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	6.60	694.98	694.98
				<b>0.00</b>	<b>0.00</b>	<b>16.72</b>	<b>1,760.62</b>	<b>1,760.62</b>
				<b>114,400.00</b>	<b>0.00</b>	<b>5,296.72</b>	<b>557,744.62</b>	<b>672,144.62</b>

Copied Section 1 / Unassigned Sub Category 1

**S LOCK**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
ELECTRIC DOOR STRIKE	60.00	0.00	60.00	26,400.00	0.00	880.00	92,664.00	119,064.00
MAGNETIC LOCK	80.00	0.00	80.00	88,000.00	0.00	4,400.00	463,320.00	551,320.00
				<b>114,400.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>555,984.00</b>	<b>670,384.00</b>

**F ANNUN**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
XLS-4000 NETWORK REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XLS-4000 RS485 REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Unassigned**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
1.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	1.98	208.49	208.49
1.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	2.64	277.99	277.99
2.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	5.50	579.15	579.15
4.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	6.60	694.98	694.98
				<b>0.00</b>	<b>0.00</b>	<b>16.72</b>	<b>1,760.62</b>	<b>1,760.62</b>
				<b>114,400.00</b>	<b>0.00</b>	<b>5,296.72</b>	<b>557,744.62</b>	<b>672,144.62</b>

Copied Section 1 / New Section

**S LOCK**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
ELECTRIC DOOR STRIKE	60.00	0.00	60.00	26,400.00	0.00	880.00	92,664.00	119,064.00
MAGNETIC LOCK	80.00	0.00	80.00	88,000.00	0.00	4,400.00	463,320.00	551,320.00
				<b>114,400.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>555,984.00</b>	<b>670,384.00</b>

**F ANNUN**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
XLS-4000 NETWORK REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XLS-4000 RS485 REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Unassigned**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
1.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	1.98	208.49	208.49
1.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	2.64	277.99	277.99
2.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	5.50	579.15	579.15
4.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	6.60	694.98	694.98
				<b>0.00</b>	<b>0.00</b>	<b>16.72</b>	<b>1,760.62</b>	<b>1,760.62</b>
				<b>114,400.00</b>	<b>0.00</b>	<b>5,296.72</b>	<b>557,744.62</b>	<b>672,144.62</b>

Copied Section 2 / Unassigned Sub Category 1

**S LOCK**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
ELECTRIC DOOR STRIKE	60.00	0.00	60.00	26,400.00	0.00	880.00	92,664.00	119,064.00
MAGNETIC LOCK	80.00	0.00	80.00	88,000.00	0.00	4,400.00	463,320.00	551,320.00
				<b>114,400.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>555,984.00</b>	<b>670,384.00</b>

**F ANNUN**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
XLS-4000 NETWORK REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XLS-4000 RS485 REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Unassigned**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
1.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	1.98	208.49	208.49
1.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	2.64	277.99	277.99
2.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	5.50	579.15	579.15
4.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	6.60	694.98	694.98
				<b>0.00</b>	<b>0.00</b>	<b>16.72</b>	<b>1,760.62</b>	<b>1,760.62</b>
				<b>114,400.00</b>	<b>0.00</b>	<b>5,296.72</b>	<b>557,744.62</b>	<b>672,144.62</b>

Copied Section 2 / New Section

**S LOCK**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
ELECTRIC DOOR STRIKE	60.00	0.00	60.00	26,400.00	0.00	880.00	92,664.00	119,064.00
MAGNETIC LOCK	80.00	0.00	80.00	88,000.00	0.00	4,400.00	463,320.00	551,320.00
				<b>114,400.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>555,984.00</b>	<b>670,384.00</b>

**F ANNUN**

DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
XLS-4000 NETWORK REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XLS-4000 RS485 REMOTE ANNUNCIATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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DESCRIPTION	LIST PRICE	DISCOUNT	NETT PRICE	MATERIAL - SELLING	SUB CONTRACT - SELLING	SITE HOURS	SITE - SELLING	TOTAL - SELLING
1.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	1.98	208.49	208.49
1.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	2.64	277.99	277.99
2.50MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	5.50	579.15	579.15
4.00MM 2CORE FP200	0.00	0.00	0.00	0.00	0.00	6.60	694.98	694.98
				<b>0.00</b>	<b>0.00</b>	<b>16.72</b>	<b>1,760.62</b>	<b>1,760.62</b>
				<b>114,400.00</b>	<b>0.00</b>	<b>5,296.72</b>	<b>557,744.62</b>	<b>672,144.62</b>
				<b>686,400.00</b>	<b>0.00</b>	<b>31,780.32</b>	<b>3,346,467.70</b>	<b>4,032,867.70</b>