

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021050 thru 0005021050, Ship To 0001 thru 99999999  
 \*NIA501B\* 1/30/20 13:09:26  
 BY SLS#/BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2727

BILL TO#: 0005021050  
 NMU - FACILITY OPERATIONS  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

Crystal.anderson@dalcoonline.com  
 PAGE 0001  
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ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 01 EQUIPMENT							
01456	EA	TNT 9007334 FM-20-DS 20" FLOOR	1.000	1411.00	1411.00	83	6/26/19
015458	EA	TNT 9007629 EX-SPOT-2-KIT	3.000	775.11	2325.33	83	8/22/18
037660	EA	TTI CH93406 HUSHTONE CORDLESS	2.000	428.64	857.28	83	4/01/19
038840	EA	TNT 9013475 V-BP-6 BACKPACK VA	1.000	579.04	579.04	83	8/22/18
CLASS: 02 EQUIPMENT ACCESSORIES							
004336	EA	KAI CVS12S 14.5" SQUEEGEE ASM	5.000	44.21	221.05	86	5/16/19
004339	EA	TNT 605030 BLADE SQUEEGEE PRON	1.000	16.50	16.50	86	7/03/18
010998	EA	WE 8.600-522.0 FILTER MICRO-HY	9.000	31.86	286.70	86	3/26/19
011618	EA	WE 8.600-495.0 12" BRUSH ROLLIE	2.000	31.00	62.00	83	7/19/18
011628	EA	WE 8.614-265.0 EXTENSION HOSE	3.000	53.00	159.00	83	7/19/18
011633	EA	WE 8.614-145.0 EXHAUST FILTER	3.000	9.92	29.75	86	3/26/19
011648	EA	WE 8.613-877.0 BRUSH ROLLER	6.000	48.92	293.50	86	3/26/19
012088	ST	TNT 240262 DRIVER PAD (SS24)	2.000	182.40	364.80	83	7/11/18
012316	EA	KAI HEPA HEPA FILTER	1.000	19.58	19.58	86	8/15/18
015908	EA	PR 107016 1.5X14 XOVER FLOOR	4.000	37.94	151.76	83	4/10/19
017713	PK	TNT 9007800 EXHAUST MICROFILTE	1.000	17.40	17.40	83	9/26/18
017714	EA	TNT 9007812 HEPA MOTOR INTAKE	4.000	18.40	73.60	83	9/26/18
017715	EA	TNT 9007785 CLOTH BAG V-BP-6	4.000	17.90	71.60	83	9/26/18
018239	EA	WE 8.600-158.0 BLADE SQUEEGEE	2.000	35.20	70.40	83	2/21/19
018240	EA	WE 8.600-163.0 BLADE SQUEEGEE	3.000	22.37	67.10	83	2/21/19
018409	EA	WE 8.600-162.0 1.5X67 HOSE ASM	2.000	74.95	149.90	83	12/12/18
023211	PK	PR 107314 INTERCEPT MICROFILTE	20.000	172.00	3440.00	83	11/07/18
023238	PK	PR 107315 HEPA FILTER 2PK	1.000	9.89	9.89	86	4/17/19
027908	PK	TNT 1067681 BAG VACUUM PAPER	2.000	12.80	25.60	83	8/29/18
037661	EA	TTI CH90040 BATTERY LI-I-ON	4.000	309.58	1238.32	83	4/01/19
037662	EA	TTI CH90002 CHARGER DUAL BAY	2.000	213.34	426.68	83	4/01/19
037663	PK	TTI AH10173 STANDARD BAG 10PK	16.000	18.61	297.81	83	5/15/19
040072	CA/PK	GK HOVY VACUUM BAGS 12X3PK	4.000	31.33	125.32	83	3/27/19
101624	EA	TNT 1016246 FILTER PAPER VR	2.000	39.30	78.60	83	12/12/18
CLASS: 03 FLOOR FINISH SEALER MAINTAINER							
011140	PA	JP 5104731 CAREFREE UCF SGA	6.000	95.78	574.68	83	5/16/19
013364	CA/LT	3M 59379 SCOTCHGARD STONE	3.000	362.93	1088.79	83	8/01/18
015034	PA	SP 405505 ISHINE FINISH SGA	49.000	72.84	3569.16	83	6/19/19
CLASS: 06 CARPET CARE							
006095	CA/GA	SP 309604 XTRACTIION II 4X1GA	3.000	40.66	121.98	83	5/22/19
006099	CA/GA	SP 302404 DEFOAMER 4X1GA	1.000	97.20	97.20	83	6/19/19
038853	CA/GA	DAL SATELLITE 3 IN 1 4X1GA	.250	59.96	14.99	83	8/29/18
CLASS: 07 FLOOR STRIPPERS							
035002	PA	JP 95032360 PRO STRIP SGA	11.000	89.81	987.91	83	5/22/19

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 BY SIS#/BILL CUST#

DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2727

BILL TO#: 0005021050  
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CLASS: 07 Continued from Prior Page								
035019	CA/CN	JP	94966769 BRAVO STRIP 12X230	1.000	80.94	80.94	83	7/18/18
CLASS: 08 ALL PURPOSE CLEANERS								
017709	QT	CPC	UTO-32 UNBELIEVABLE INK OU	1.000	17.12	17.12	83	2/21/19
018020	CA/GA	DAL	ICE KLEEN 4X1GA	2.000	54.56	109.12	83	4/10/19
019172	CA/GA	SP	003504 CLEAN BY PEROXY 4X1G	1.000	45.16	45.16	83	5/22/19
020693	CA/GA	GI	08411 DISTILLED WATER 6X1GA	3.000	8.64	25.92	83	4/10/19
035008	CA/EA	JP	917048 CONDITIONER DIBS	4.000	46.15	184.60	83	5/22/19
044976	CA	JP	CBD540564 WHISTLE FLUS	1.000	32.87	32.87	83	10/24/18
CLASS: 09 BATHROOM CLEANER DRAIN OPENERS								
008900	CA/QT	SP	319703 CONSUME BACTERIA	1.000	34.38	34.38	83	11/07/18
023080	CA/QT	DAL	LUNAR 12X1QT	69.000	40.54	2797.52	83	6/26/19
030305	BX	DAL	WAVE 3D MANGO 10BX	82.000	24.40	2000.80	83	6/26/19
CLASS: 11 LAUNDRY PRODUCTS								
010167	CA/GA	SP	700304 CLOTHESLINE FRESH	2.000	70.62	141.24	83	6/05/19
CLASS: 12 DISINFECTANTS & SANITIZERS								
020519	CA/GA	MISC	01256 DISTILLED WHITE	34.000	15.19	516.42	83	6/26/19
044296	CA	LE	31911 CLOROX DISINFECT 6X1Q	1.000	33.93	33.93	83	8/29/18
CLASS: 14 WET MOPS & MOPPING EQUIPMENT								
000404	DZ/EA	DAL	404 BLEND MEDIUM WHITE 12C	1.000	43.15	43.15	83	1/30/19
010089	EA	UNG	MM40R SMARTCOLOR MICROMOP	15.000	15.30	229.50	83	5/22/19
015375	EA	DAL	15375 LARGE BLUE WET MOP	1.000	1.00	1.00	83	1/23/19
017649	EA	UNG	SMCMR RESTROOM MOP PACK	1.000	114.81	114.81	83	5/15/19
019327	EA	UNG	COMSG 15L 4GA BUCKET SIDE	2.000	113.11	226.22	83	5/15/19
044282	EA	UNG	EPFL2 EXCELLA OFFSET POLE	3.000	71.10	213.30	83	8/22/18
045309	EA	UNG	COMSR 15L MOP BUCKET 1CA	2.000	104.39	208.78	83	1/23/19
CLASS: 15 MICROFIBERS & EQUIPMENT								
000800	EA	RM	Q800 18" MICROFIBER PAD 6CA	12.000	15.45	185.40	83	5/22/19
010074	EA	UNG	MF40R MICROWIPE HEAVY DUTY	120.600	3.56	427.20	83	8/22/18
010076	EA	UNG	MF40B MICROWIPE HEAVY DUTY	119.000	3.56	423.64	83	8/22/18
010107	EA	UNG	ST30B MICROFIBER STRING MO	5.000	16.51	82.55	83	5/15/19
010225	EA	RM	Q930 FINISH BUCKET BLUE 1CA	2.000	97.90	195.80	83	5/29/19
014260	EA	UNG	MD400 SMARTCOLOR MICROMOP	4.000	11.93	47.72	83	6/12/19
014866	EA	DAL	14866 MICRO CLOTH GREEN	38.000	.78	29.52	83	6/12/19
014868	EA	DAL	14868 MICRO CLOTH BLUE	2.000	.82	78.72	83	11/15/18
014870	EA	DAL	14870 MICRO CLOTH RED	96.000	1.09	78.72	83	6/19/19
014873	EA	DAL	14873 CLOTH GLASS BLUE	156.000	1.09	170.04	83	6/19/19
015629	EA	UNG	FPD7G PROFILAT DUSTER 75	1.000	23.32	23.32	83	5/15/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021050 thru 0005021050, Ship To 0003 thru 99999999

Customer # 0005021050  
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 Sales Summary by Item

REP: 00083 Team Anderson Miller  
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 1401 PRESQUE ISLE AVENUE  
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 FROM: 7/01/18 THRU: 7/01/19

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 15 Continued from Prior								
016458	EA		UNG MD40B SMARTCOLOR MICROMOP	4.000	11.93	47.72	83	8/22/18
018999	EA		DAL 18999 36X5 MICROFIBER 12CA	2.000	17.40	34.80	83	10/31/18
019708	EA		RM Q560 18" QUICK CONNECT 6CA	8.000	17.83	142.64	83	5/22/19
019963	EA		UNG MF400 MICROWIPE HEAVY DUTY	100.000	3.56	356.00	83	8/22/18
020765	EA		DAL 20765 60X5 MICROFIBER 6CA	2.000	29.50	59.00	83	10/31/18
022121	EA		UNG MM400 SMARTCOLOR MICROMOP	12.000	12.75	153.00	83	5/15/19
045229	EA		DAL 45229 18" COLLAPSIBLE TAB	5.000	16.05	80.25	83	1/07/19
045231	EA		DAL 45231 18" TAB ULTRA LOOPED	18.000	6.53	117.54	83	1/07/19
045232	EA		DAL 45232 18" TAB ULTRA LOOPED	24.000	6.53	156.72	83	3/27/19
CLASS: 16 HANDLES								
012941	EA		RM Q765 HYGEN 4'-8' QUICK 6CA	2.000	60.55	121.10	83	5/22/19
015237	EA		DAL 15237 HD ALUM MICROFIBER	5.000	6.53	32.65	83	1/07/19
CLASS: 17 DUST MOPS CLOTHS & EQUIPMENT								
007431	EA		DAL 7431 36X5 DUST MOP FRAME	1.000	4.60	4.60	83	10/17/18
007433	EA		DAL 7433 48X5 DUST MOP FRAME	2.000	8.84	17.68	83	10/17/18
007434	EA		DAL 7434 60X5 DUST MOP FRAME	2.000	9.56	19.12	83	10/17/18
010726	EA		LS S82EPPD DUSTER 82" EXT COLO	2.000	7.74	15.48	83	1/02/19
035802	CA		3M 85919 EASY TRAP DUSTER	58.000	63.26	3668.88	83	6/19/19
CLASS: 18 TRASH CAN LINERS								
012745	CA		PT MR24240MC NATURAL 1000CA	4.000	18.19	72.76	83	3/13/19
014537	CA		CP LBR3858X2C CLEAR 100CA	1.000	33.48	33.48	83	5/22/19
016506	CA		PT MR24330MC NATURAL 1000CA	2.000	24.99	49.98	83	2/20/19
016525	CA		PT MR33403MC NATURAL 250CA	37.000	18.00	666.18	83	6/19/19
017594	CA		PT P3720XC CLEAR 250CA	2.000	14.43	28.86	83	1/16/19
018904	CA		CP PGR3339X5B BLACK 100CA	5.000	19.33	96.67	83	5/22/19
022091	CA		PT EC385815K BLACK 100CA	5.000	33.73	168.65	83	6/16/19
023093	CA		PT EC404615K BLACK 100CA	58.000	19.10	1107.80	83	5/26/19
023094	CA		PT EC434715K BLACK 100CA	6.000	30.98	185.88	83	3/21/19
023143	CA		PT EC243209K BLACK 500CA	9.000	27.12	244.08	83	6/12/19
023911	CA		PT EC334415K BLACK 100CA	147.000	15.96	2346.31	83	6/26/19
031153	CA		PT P4940XC NATURAL 100CA	128.000	22.50	2879.88	83	6/26/19
040658	CA		PT EC385820K BLACK 50CA	159.000	15.20	2416.80	83	6/19/19
040662	CA		PT P4420XC CLEAR 250CA	120.000	19.94	2392.72	83	6/05/19
CLASS: 19 WIPES & WIPERS								
022558	CA		GP 29050/03 WHITE WIPER 5X166C	2.000	34.00	68.00	83	7/25/18
CLASS: 20 FEMININE HYGIENE								
000868	CA		TM 25025088 77 WAXED LINER BAG	5.000	33.06	165.28	83	4/10/19
007099	CA		HS 02500 TAMPAX TAMPONS 500CA	1.000	67.35	67.35	83	8/08/18

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 REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2727  
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ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 20 Continued from Prior							
036447	EA	HS D1-25SS DUAL #1 VENDOR 1CA	2.000	470.93	941.86	88	7/05/18
CLASS: 21 MATTING							
C21016	EA	AC MATTING	1.000	138.02	138.02	83	5/09/19
C21311	EA	FIRST IMPRESSIONS MATS INC	2.000	313.25	626.49	83	5/22/19
CLASS: 22 HAND TOWELS & TISSUE							
015099	CA	GP 19378 COMPACT TISSUE 18X150	707.000	32.67	23097.69	83	6/26/19
017761	CA	SCA 8031300 ECOSOFT GS 6X800	4.000	57.85	231.38	83	3/21/19
038831	CA	GP 26495 FACIFIC BIWE ULTRA	317.000	52.50	16642.50	83	6/26/19
CLASS: 24 HAND CARE							
039976	CA	GJ 3342-06 PURELL PROFESSIONAL	1.000	29.16	29.16	83	4/02/19
040420	CA	VJ 1000043230 GERM-X 2X1150ML	1.000	21.85	2512.33	83	10/16/18
040421	CA	VJ 1000043392 GERM-X 2X1150ML	115.000	14.89	2829.10	83	6/19/19
040422	CA	VJ 1000043393 GERM-X 2X1150ML	190.000	589.08	147.27	83	4/10/19
044940	CA/KT	GJ 3841-08-CIMS PURELL KIT 8CA	.250				
CLASS: 26 HAND CARE DISPENSERS							
040551	CA/EA	VJ 1000043485 OMNIPOD DRIP TRA	.167			83	10/16/18
CLASS: 27 BATTERIES							
013046	BX	LE PC1500BKD AA BATTERY 24BX	12.000	7.35	88.20	83	9/12/18
013049	BX	LE PC1300 D BATTERY 12BX	14.000	10.90	152.60	83	4/24/19
CLASS: 28 EQUIPMENT PARTS							
006707	EA	KAI CPSS4 STRAINER 1/2" BARB	1.000	23.60	23.60	86	7/11/18
006463	EA	GR 8.663-411.0 CONNECTOR #6 50	1.000	5.03	5.03	86	1/16/19
011141	EA	KAI PUMPKZ PUMP MOTOR 112V	1.000	945.54	945.54	86	7/11/18
012324	EA	PMP V1245B VALVE BRASS 500PSI	1.000	33.71	33.71	83	6/12/19
013120	EA	KAI CVMIR VAC MOTOR 120V	1.000	225.34	225.34	86	8/15/18
016782	EA	KAI CPS120QC INJECTOR QUITC	1.000	57.36	57.36	86	8/15/18
018003	EA	KAI KM003 LID 4" BECKSON	1.000	33.95	33.95	86	7/11/18
024267	EA	PR 834055 LOWER HARNESS ASM	1.000	56.55	56.55	86	4/17/19
025221	EA	TTI 303996001 13" AGITATOR	6.000	17.64	105.84	83	5/01/19
026388	EA	SQS 142003V 14X20 GRIP FACE	4.000	82.42	329.68	83	11/07/18
027424	EA	KAI CVMRING VAC WAND RING BRAS	21.000	23.31	23.31	86	1/29/19
027964	EA	KAI CVMCPLRP VACUUM WAND	1.000	1.81	1.81	86	1/29/19
027965	EA	KAI CVMNUTP VACUUM WAND NUT	1.000	2.12	2.12	86	1/29/19
028729	EA	PR 834165 POWER CORD ASSEMBLY	1.000	19.03	19.03	86	4/17/19
032345	EA	PR 834037 SWITCH CORD & POWER	1.000	55.76	55.76	83	3/26/19
034998	EA	KAI DH25R DUMP HOSE 1200 1700	1.000	61.19	61.19	85	8/15/18
037790	EA	KAI CSS148 WING FLANGE NUT	1.000	1.00	1.00	86	8/15/18

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CLASS: 28	Continued from	Prior						
040284 EA			MVP LESTER 04142S CAPACITOR	1.000	68.06	68.06	86	7/25/18
042126 EA			TTI 46583051 CORD	4.000	23.89	95.56	83	12/05/18
100356 EA			PR 100356 SHOULDER STRAP ASSY	1.000	17.05	17.05	83	2/06/19
100641 ST			PR 100641 PIGTAIL 16/3X7" STJ	2.000	19.03	38.06	83	2/06/19
101928 EA			PR 101928 DBL SWIVEL ELBOW CUF	2.000	9.06	18.12	83	8/22/18
103048 EA			PR 103048 1.5X54 HOSE STATIC	2.000	27.40	54.80	83	8/22/18
CLASS: 29	WINDSOR PARTS							
000334 EA			WE 8.613-551.0 18/3X40 CORD	3.000	39.10	117.30	83	10/03/18
006603 EA			WE 8.614-197.0 GROMMET/HANDLE	1.000	2.40	2.40	86	3/26/19
006772 EA			WE 8.600-475.0 KIT BRNG/ADPTR	1.000	85.00	85.00	86	3/26/19
011623 EA			WE 8.613-817.0 BEARING BLOCK R	1.000	21.95	21.95	83	9/12/18
011630 EA			WE 8.600-500.0 BELT HTDII 219	1.000	18.75	18.75	86	8/15/18
011641 EA			WE 8.614-492.0 SEAL BEARING	3.000	19.77	59.30	86	3/26/19
015767 EA			WE 8.613-821.0 BEARING BLOCK	2.000	62.98	125.95	86	3/26/19
017717 EA			WE 8.602-639.0 PUMP ASM 115V	2.000	330.00	660.00	86	6/12/19
018154 EA			WE 8.600-307.0 CLIP BEARING	1.000	4.80	4.80	86	3/26/19
018210 EA			WE 8.600-151.0 BAG INNER TANK	4.000	113.55	454.20	83	4/10/19
018226 EA			WE 8.600-610.0 PUMP ASM 36V	3.000	442.83	1328.50	86	4/19/19
018231 EA			WE 8.623-298.0 SCREEN 100 MESH	1.000	20.14	20.14	86	7/17/18
018244 EA			WE 8.602-688.0 VAC MOTOR ASM	2.000	462.75	925.50	86	6/11/19
018370 EA			WE 8.600-507.0 LOCK PAD CENTER	8.000	24.50	196.00	83	6/12/19
020535 EA			WE 8.600-550.0 VACUUM MOTOR	1.000	180.00	180.00	86	4/09/19
022615 EA			WE 8.600-379.0 GASKET TANK TO	2.000	15.50	31.00	83	3/13/19
023156 EA			WE 8.627-569.0 SP SCREW #10X1	6.000	2.45	14.70	86	5/22/19
023192 EA			WE 8.600-156.0 BLADE SKIRT	2.000	17.15	34.30	86	5/22/19
023193 EA			WE 8.600-157.0 BLADE SKIRT	2.000	17.15	34.30	86	5/22/19
023438 EA			WE 8.601-060.0 VALVE SOLENOID	2.000	107.00	214.00	86	5/22/19
023712 EA			WE 8.623-062.0 BRUSH 15LX3.350	1.000	97.35	97.35	83	3/13/19
024208 EA			WE 8.623-795.0 GASKET VAC SHOE	1.000	11.83	11.83	86	7/17/18
024209 EA			WE 8.629-539.0 WIPER VAC SHOE	1.000	126.25	126.25	86	7/17/18
024465 EA			WE 8.600-152.0 BLADE AQMR 12	1.000	45.00	45.00	86	5/22/19
024803 EA			WE 8.600-349.0 SP ELBOW SWIVEL	1.000	28.50	28.50	86	4/08/19
026446 EA			WE 8.614-454.0 REAR BOTTOM	1.000	29.00	29.00	86	5/22/19
027772 EA			WE 8.600-392.0 GASKET VACUUM	2.000	31.00	62.00	83	2/27/19
028949 EA			WE 8.601-102.0 WHEEL 3" CUSHIO	2.000	3.50	7.00	86	5/22/19
029245 EA			WE 8.600-431.0 HOSE 1.0X18	2.000	28.82	57.64	86	7/17/18
029701 EA			WE 8.600-135.0 BUSHING SPANNER	2.000	7.40	14.80	86	5/22/19
030118 EA			WE 8.600-347.0 ELBOW SWIVEL	1.000	18.00	18.00	86	4/08/19
032711 EA			WE 8.600-201.0 BOOT 3/8 CIRCUI	2.000	11.77	23.54	86	5/22/19
033153 EA			WE 8.600-170.0 BLADE SKIRT	1.000	32.70	32.70	83	11/28/18
035347 EA			WE 8.632-665.0 ELECTRIC DRIVE	2.000	356.50	713.00	86	2/12/19
038438 EA			WE 8.600-627.0 5/16X1 CLEVIS	2.000	3.95	7.90	86	5/22/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021050 thru 0005021050, Ship To  
 \*NTAS01B\* 1/30/20 13:09:26  
 BY SLS#/BILL CUST#

Customer Service Report  
 Sales Summary by Item  
 FROM: 7/01/18 THRU: 7/01/19

BILL TO#: 0005021050  
 NMT - FACILITY OPERATIONS  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2727  
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 crystal.anderson@dalloconline.com  
 thru 9999999

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASE PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 29 Continued from Prior Page							
87018	EA	WE 8.601-065.0 WASHER .203X.56	6.000	.68	4.08	83	3/13/19
CLASS: 30 WINDOW FLOOR SQUEEGERS & EQUIP							
004297	EA	CAR 36632400 22" FLOOR SQUEEGE	1.000	10.99	10.99	83	5/15/19
008452	EA	UNG RT450 18" ERGOTEC 12CA	3.000	3.40	10.20	83	7/03/18
008472	EA	UNG LH12C 4" FLOOR SCRAPER 10C	4.000	16.78	67.12	83	7/23/18
008486	EA	UNG SH00C 4" SCRAPER 10CA	6.000	13.39	80.34	83	8/22/18
008561	EA	UNG WS350 14" ORIGINAL STRIP	2.000	13.10	26.20	83	11/21/18
008565	EA	UNG SR500 1-1/2" SAFETY SCRAPE	2.000	2.90	5.80	83	8/15/18
009940	EA	UNG PR300 12" SQUEEGE 10CA	1.000	18.85	18.85	83	10/17/18
015329	EA	UNG SM40G MOP HOLDER SMARTOLO	5.000	29.47	147.35	83	6/19/19
016691	EA	UNG US300 UNITEC LITE SQUEEGE	1.000	7.15	7.15	83	10/31/18
026490	EA	UNG NT090 36" NIFTY NABBER 5CA	1.000	29.46	29.46	83	12/12/18
036576	EA	UNG RRM0D SUPPLY MODULE STORAG	1.000	76.49	76.49	83	3/20/19
CLASS: 31 ICE MELTERS							
023165	BG	ECG 9550050 POWER THAW 50LB BA	296.000	9.11	2696.56	83	2/27/19
023271	BG	ECG 9800050 THAW MASTER 50LB	24.000	9.68	232.20	83	3/05/19
CLASS: 32 GLOVES							
004035	CA/BX	IM 8644XL GLOVE NITRILE 10X100	10.200	47.48	484.33	83	5/29/19
015962	CA/BX	IM 8644L GLOVE NITRILE 10X100	26.000	47.26	1228.68	83	6/19/19
017520	CA/BX	IM 8645L GLOVE NITRILE 10X100	1.000	64.58	64.58	83	2/27/19
017521	CA/BX	IM 8645M GLOVE NITRILE 10X100	1.000	47.04	47.04	83	10/24/18
017523	CA/BX	ZZ IM 8645S GLOVE NITRILE 10X10	1.000	47.04	47.04	83	10/24/18
017524	CA/BX	IM 8645XL NITRILE GLOVE 10X100	1.000	66.51	66.51	83	3/27/19
019066	CA/BX	IM 8644M GLOVE NITRILE 10X100	9.100	47.19	429.47	83	6/19/19
024288	CA/BX	HS GL-N106FL GLOVE NITRILE EXA	2.000	82.10	164.20	83	4/17/19
024289	CA/BX	HS GL-N106FX GLOVE NITRILE EXA	1.100	50.00	5.00	83	2/20/19
025327	CA/BX	HS GL-N103FX GLOVE NITRILE XLR	1.000	64.00	64.00	83	12/05/18
034275	CA	HS GL-N105FXS GLOVE NITRILE EXA	1.000	57.01	57.01	83	11/14/18
CLASS: 35 CONVENIENCE ITEMS							
017184	EA	MISC CONVENIENCE ITEMS	1.000	13.62	13.62	14	2/13/19
019251	EA	BR 330-43 CAT 74 DOOR KEY	12.000	1.18	14.16	83	1/02/19
029087	EA	3M 55440 REUSABLE POUCHES SCA	3.000	19.57	58.71	83	5/08/19
		BR 352-112 KEY FOR COIN BOX	3.000	1.17	3.51	83	1/02/19
CLASS: 36 LABOR							
003687	EA	SHOP SUPPLIES	15.000	2.27	34.00	86	6/19/19
018289	HR/MJ	LABOR - MARQUETTE	58.750	64.91	3813.75	86	6/24/19
CLASS: 40 FLOOR PADS & SCREENS							
000502	CA/EA	3M 08374 7200 12" BLACK PAD 5C	1.000	18.12	18.12	83	4/24/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021050 thru 0005021050, Ship To 0007 thru 99999999  
 \*NIA501B\* 1/30/20 13:09:26  
 BY SLS#/BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2727

BILL TO#: 0005021050  
 NMT - FACILITY OPERATIONS  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

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ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 40 Continued from Prior								
000507	CA/EA		3M 08379 7200 17" BLACK PAD 5C	1.000	38.03	38.03	83	12/05/18
000553	CA/EA		3M 08476 4100 12" WHITE PAD 5C	2.000	17.58	35.16	83	10/03/18
000578	CA/EA		3M 08448 7100 20" BROWN PAD 5C	1.000	50.45	50.45	83	5/22/19
000604	CA/EA		3M 08387 5100 12" RED PAD 5CA	9.000	22.32	200.90	83	5/29/19
000543	CA/EA		3M 08395 5100 20" RED PAD 5CA	1.000	47.88	47.88	83	11/14/18
005022	CA/EA		3M 29592 SRP 20 SURFACE PREP	1.000	97.58	97.58	83	7/09/18
005023	CA/EA		ZZ 3M 08270 7300 12" PAD 5CA	2.000	40.14	80.28	83	8/01/18
005030	CA/EA		3M 08271 7300 13" PAD 5CA	2.000	46.93	93.86	83	7/12/18
014606	CA/EA		3M 08278 7300 20" PAD 5CA	6.400	92.25	590.39	83	5/01/19
015583	CA/EA		3M 59257 7200 20X14 BLACK PAD	1.000	72.35	72.35	83	12/12/18
018362	CA/EA		DAL 12" RED BUFFERING PAD 5CA	4.000	14.68	58.72	83	11/12/18
020669	CA		SQS P1420SQP 14X20 PREP PAD	5.000	91.56	457.82	83	6/06/19
039152	EA		SQS P14285SH 14X28 WET STRIP	2.000	60.38	120.76	83	8/08/18
043157	CA/EA		SOS P1420TGH 14X20 TILE & GROUT	2.000	86.69	173.38	83	6/26/19
045308	CA		3M 08637 SRP14X20 PLUS 14X20	1.000	119.20	119.20	83	5/29/19
			3M 09550 SCOTCH-BRITE 5CA	10.000	47.11	471.10	83	6/19/19
CLASS: 41 HAND PADS & SPONGES								
007595	CA/EA		3M 8550 DOODLEBUG HI PRO 4X10C	.650	134.86	87.66	83	6/12/19
017556	CA/BX		ZM LE 82027CT MR CLEAN MAGIC	17.000	24.42	415.14	83	5/01/19
017992	EA		IM 7150 AMAZING SPONGE 30CA	61.000	2.12	129.29	83	5/16/19
046203	CA/BX		LE 79009 MR CLEAN MAGIC	1.000	45.06	45.06	83	6/12/19
CLASS: 42 SAFETY SUPPLY								
002434	EA		RM 6112-77 WET FLOOR SIGN	12.000	12.50	150.00	83	5/15/19
014493	EA		IM 7334B SAFETY GLASSES 12CA	36.000	3.83	137.88	83	1/23/19
015961	EA		IM 7340 SAFETY GLASSES 12CA	24.000	1.92	46.08	83	1/23/19
019057	EA		IM 7321 SAFETY GOGGLES 60CA	12.000	3.34	40.08	83	1/23/19
CLASS: 44 RECEPTACLES & CONTAINERS								
002284	EA		RM 2956 WASTEBASKET MEDIUM 12C	50.000	4.75	237.50	83	5/22/19
044428	EA		SPM 1004L3 10" WHEEL KIT	2.000	77.45	154.90	83	8/17/18
CLASS: 45 BROOMS & BRUSHES:								
001366	EA		CAR 3623802 BOWL MOP 12" 100CA	32.000	1.41	45.16	83	6/12/19
004612	EA		TOL 280137 SWIVEL PAD HOLDER	1.000	5.21	5.21	83	10/11/18
014548	EA		CAR 4042414 BLUE BOOT BRUSH 1C	1.000	64.93	64.93	83	5/22/19
015916	EA		DAL 15916 11" ANGLE BROOM 12CA	1.000	9.74	9.74	83	7/25/18
6310	EA		RM 6310 TOILET BOWL BRUSH 24CA	12.000	3.47	41.64	83	3/13/19
CLASS: 46 RECYCLING CONTAINERS								
014499	EA		RM 2956-06 WASTEBASKET 12CA	50.000	4.75	237.50	83	6/18/19
CLASS: 52 SECONDARY PRODUCT LABELS								
030700	EA		FG 190285 PUMP UP SPRAYER 1GAL	4.000			83	2/06/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021050 thru 0005021050, Ship To 0008 thru 99999999  
 \*NIA501B\* 1/30/20 13:09:26  
 BY SLS#/BILL CUST#

BILL TO#: 0005021050  
 NMTU - FACILITY OPERATIONS  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

FROM: 7/01/18 THRU: 7/01/19  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2727  
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 crystal.anderson@dalcoonline.com

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 53 INDUSTRIAL CLEANERS							
006041	CA/GA	SP 220004 SC200 CLEANER 4X1GA	5.000	43.57	217.85	83	6/06/19
CLASS: 55 GRAFFITI REMOVERS							
017707	QT	CPC UGO-32 GRAFFITI OFF 6X1QT	1.000	17.12	17.12	83	2/21/19
CLASS: 58 STAINLESS STEEL CLEANERS							
C58	EA	VENDOR USED PARTS	1.000	15.00	15.00	86	7/03/18
CLASS: 61 ADVANCE NILFISK PARTS							
025970	EA	AV 56407361 CLAMP PLASTIC	1.000	15.00	15.00	86	6/24/19
027198	EA	AV 1079 CHEMICAL FEED CAP	1.000	27.80	27.80	86	7/17/18
027334	EA	AV 1050 FILTER WATER IN-LINE	1.000	24.48	24.48	83	7/31/18
033789	EA	AV 56380838 PRESSURE LINE	1.000	205.80	205.80	86	1/29/19
034474	KT	AV 56382991 ISOLATOR BOOST HD	1.000	105.00	105.00	86	5/22/19
035752	EA	AV 1049 INJECTOR CHEMICAL	1.000	27.80	27.80	86	7/17/18
038786	EA	AV 910001090 ROD EYE M10	1.000	34.90	34.90	83	12/19/18
042376	EA	AV 929B FILTER S/S BALL FLOAT	1.000	26.00	26.00	86	5/16/19
043735	EA	AV 56381647 DRAIN HOSE	5.000	13.57	67.83	86	5/16/19
043769	EA	AV 2155 POWER CORD PIGTAIL	1.000	7.90	23.70	83	10/17/18
045244	EA	AV 9100001152 MICROSWITCH	1.000	5.75	5.75	86	5/16/19
045568	EA	AV 1628 SWITCH PLATE FOR	1.000	52.60	52.60	86	1/25/19
045569	EA	AV 1628G GASKET BLACK	1.000	26.00	26.00	86	1/29/19
045569	EA	AV 1628G GASKET BLACK	1.000	7.00	7.00	86	1/29/19
CLASS: 72 TENNANT PARTS							
001077	EA	TNT 100107 RING RETAINER PAD	1.000	11.70	11.70	86	7/03/18
001097	EA	TNT 100105 LID COVER CLR CNTR	1.000	40.20	40.20	86	7/11/18
001115	EA	TNT 140125 BEARING BRUSH .32B	2.000	10.70	21.40	86	6/12/19
006889	EA	TNT 575266000 BRUSH SEAL	2.000	11.35	22.70	86	6/12/19
008297	EA	TNT 210033 VALVE WATER SOLENOI	1.000	134.35	134.35	86	6/12/19
008898	EA	TNT 100047 BELT DRIVE BRUSH	2.000	6.85	13.70	83	4/01/19
011849	EA	TNT 630010 GASKET .50 1.70ID	1.000	4.60	4.60	86	7/03/18
011935	EA	TNT 201013 FITTING BRASS TIP	5.000	17.95	89.75	86	5/16/19
020011	EA	TNT 1006343 GASTER SWITCHL 50MM	1.000	12.80	12.80	86	7/03/18
020764	EA	TNT 1016245 RETAINER FILTER	1.000	28.40	28.40	83	12/12/18
024139	EA	TNT 1016198 LATCH FILTER RUBBE	2.000	3.10	6.20	83	12/12/18
042204	EA	TNT 9013520 POWER CORD	8.000	87.57	700.54	83	4/10/19
370095	EA	TNT 370095 CENTERING DEVICE	7.000	25.89	181.20	83	6/06/19
CLASS: 99 MISCELLANEOUS							
018429	EA	MISC SHOP LABOR	.500	65.00	32.50	83	7/31/18

CUSTOMER TOTAL 113488.15  
 REPORT TOTAL 113488.15



FROM: 7/01/18 THRU: 7/01/19

Customer # 0005021200 thru 0005021200, Ship To 0001 thru 99999999  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 crystal.anderson@dalcoonline.com

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872

BILL TO#: 0005021200  
 NMU - DINING SERVICES  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 01 EQUIPMENT								
004587	EA		WE 1.012-024.0 SENSOR XP 12"	2.000	575.10	1150.20	83	9/19/18
CLASS: 02 EQUIPMENT ACCESSORIES								
004352	EA		TNT 603659 BLADE SQUEEGEE 27"	2.000	23.10	46.20	86	10/22/18
010998	EA		WE 8.600-522.0 FILTER MICRO-HY	2.000	31.40	62.80	86	12/18/18
011628	EA		WE 8.614-265.0 EXTENSION HOSE	2.000	57.30	114.60	83	3/08/18
011633	EA		WE 8.614-145.0 EXHAUST FILTER	3.000	11.50	34.50	86	12/18/18
016445	EA		TNT 1016764 BRUSH ASSY 17 DISK	1.000	191.90	191.90	83	12/05/18
017964	EA		TNT 1011232 BLADE SQUEEGEE	2.000	11.90	23.80	83	2/14/19
017965	EA		TNT 1011456 BLADE SQUEEGEE REA	2.000	12.63	25.25	83	2/14/19
028080	EA		TNT 1045381 BLADE SQUEEGEE	1.000	31.20	31.20	83	10/31/18
033594	EA		TNT 1213034 17" BRUSH IC	1.000	198.08	198.08	83	11/14/18
033597	EA		TNT 1210386 20" BRUSH IC	1.000	198.08	198.08	83	11/07/18
033878	EA		TNT 1203954 BLADE SQUEEGEE	1.000	12.80	12.80	83	10/31/18
033879	EA		TNT 1203953 BLADE SQUEEGEE REA	1.000	14.30	14.30	83	10/31/18
CLASS: 08 ALL PURPOSE CLEANERS								
006332	CA/GA		SP 301604 DAMP MOP 4X1GA	.250			83	1/15/19
007340	CA/EA		DAL CITRUS BEAM AEROSOL 12X190	7.000	52.58	368.03	83	5/08/19
017796	QT		CPC UUG-32 UN-GOO 6X1QT	9.000	18.65	167.86	83	2/27/19
019172	CA/GA		SP 003504 CLEAN BY PEROXY 4X1G	1.000	45.16	45.16	83	9/20/18
019173	CA/EA		SP 482002 CLEAN ON GO 4X2L	2.000	61.67	123.34	83	10/17/18
039569	CA/QT		SP 318603 HANDI SPRAY 12X1QT	2.000	31.70	63.40	83	10/24/18
045113	CA		SB 102901 BULLS EYE 4X1GA	2.000	89.35	178.70	83	3/05/19
CLASS: 09 BATHROOM CLEANER DRAIN OPENERS								
000026	EA		TM 206 TOILET BOWL MOP 100CA	4.000	1.44	5.76	83	6/26/19
005042	EA		RM 6311 HOLDER WHITE 24CA	6.000	2.94	17.64	83	8/15/18
006144	CA/CN		SP 634300 TNT BATHROOM 12X18OZ	11.000	26.54	291.94	83	6/26/19
006741	CA/OT		SP 710503 M95 BOWL 12X1QT	1.000	15.47	15.47	83	11/28/18
006857	CA/OT		SP 710603 NABC BOWL 12X1QT	2.000	25.85	51.70	83	4/10/19
006934	CA/OT		SP 738003 BLOC-AID 12X1QT	7.000	33.97	237.79	83	3/06/19
008900	CA/OT		SP 319703 CONSUME BACTERIA	2.000	49.27	98.54	83	2/28/19
011996	CA/GA		SP 309704 CONSUME BACTERIA	2.000	31.70	63.40	83	6/26/19
015959	EA		TM 203 TOILET BOWL MOP 100CA	2.000	1.74	3.48	83	4/10/19
030305	BX		DAL WAVE 3D MANGO 10BX	2.000	24.40	48.80	83	1/30/19
039966	CA/BX		FP 12TOSS URINAL BLOC 12X12CA	.083	99.40	8.25	83	9/26/18
CLASS: 10 KITCHEN CLEANING PRODUCTS								
001983	CA		3M 700-40 QUICK CLEAN GRIDDLE	81.000	48.49	3927.77	83	6/19/19
010763	CA/OT		SP 311103 BLUE GLO 12X1QT	11.000	34.06	374.66	83	6/05/19
012413	PA		SP 310205 CONSUME LIQUID 5GA	105.000	69.56	7303.80	83	6/26/19
013979	CA/GA		SP 765604 SPARCLEAN 4X1GA	49.000	47.28	2316.72	83	6/12/19

BILL TO#: 0005021200  
 NMU - DINING SERVICES  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

FROM: 7/01/18 THRU: 7/01/19  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872

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ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 10 Continued from Prior Page								
014665	CA/GA		SP 765504 SPARCLEAN 55 4X1GA	39.000	47.69	1859.93	83	6/26/19
014666	CA		SP 765704 SPARCLEAN 4X1GA	30.000	57.84	1735.20	83	6/26/19
018506	PA		SP 765605 SPARCLEAN 5GA	26.000	59.01	1534.26	83	4/24/19
019177	CA/EA		SB 61354 APPLAUSE SOLID 4X8LB	14.000	93.98	1315.72	83	12/12/18
019178	CA/GA		SB 683501 XP SUNSHINE 4X1GA	.750	89.40	67.05	83	2/27/19
019193	PA		SB 683505 XP SUNSHINE 5GA	50.000	104.97	5248.50	83	6/26/19
019194	PA		SB 620205 RESULT 100 5GA	23.000	69.33	1594.59	83	6/26/19
019297	CA/GA		SB 60034 CRYSTAL 4X1GA	10.000	74.47	744.70	83	4/03/19
021040	CA		LE 30380CT GREENWORKS 6X62CA	6.000	28.66	171.96	83	6/19/19
022480	CA/GA		SP 315904 SANTI T10 PLUS 4X1GA	27.000	58.02	1566.42	83	5/15/19
028266	PA		SP 765405 SPARCLEAN 5GA	13.000	39.30	510.90	83	6/19/19
031585	CA		SB 6160S4 ENCORE WAREWASH 4X8L	59.000	103.08	6081.92	83	6/26/19
035131	CA		JP CBD991209 BREAK UP 36X20Z	9.000	46.00	414.03	83	4/17/19
040396	EA		BW DS1HC-S/US 1 PRODUCT BG	1.000			83	12/11/18
044706	PA		SP 765505 SPARCLEAN 5GA HZ	1.000	65.18	65.18	83	9/26/18
CLASS: 11 LAUNDRY PRODUCTS								
010708	PA		SB 776205 CHLORBRITE 5GA	1.000	71.23	71.23	83	7/03/18
020796	CA		SB 6865S2 STAIN AWAY PLUS 2X3L	11.000	29.28	322.06	83	6/12/19
CLASS: 12 DISINFECTANTS & SANITIZERS								
003504	CA/GA		SP 106204 DMO CLEANER 4X1GA	1.000	26.11	26.11	83	9/20/18
024910	CA/EA		LE 30966 CLOROX BLEACH 3X121OZ	21.000	14.60	306.66	83	6/12/19
CLASS: 13 AIR CARE PRODUCTS & DISPENSERS								
017590	CA/CN		DAL CITRUS SPLASH METERED	1.000	48.67	48.67	83	4/03/19
019424	EA		RM 402113 TCELL REFILL 6CA	5.000	10.39	51.95	83	4/24/19
022193	EA		ZZ RM 1793544 TCELL DISPENSER	2.000	16.49	32.97	83	2/28/19
CLASS: 14 WET MOBS & MOPPING EQUIPMENT								
000406	DZ/EA		DAL 406 BLEND LARGE WHITE 12CA	26.921	58.54	1576.04	83	6/19/19
007537	DZ/EA		DAL 7537 FINISH MOP LARGE 12CA	.500	228.36	114.18	83	4/10/19
012587	EA		RM 7577-88 WAVEBRAKE COMBO 1CA	2.000	119.00	238.00	83	8/15/18
042267	EA		DAL 42267 BLEND X-LARGE RED 6CA	4.000	11.02	44.08	83	4/10/19
045309	EA		UNG COMSR 15L MOP BUCKET 1CA	1.000	113.12	113.12	83	4/10/19
CLASS: 15 MICROFIBERS & EQUIPMENT								
014866	EA		DAL 14866 MICRO CLOTH GREEN	3.000	1.06	3.18	83	4/10/19
014868	EA		DAL 14868 MICRO CLOTH BLUE	3.000	1.06	3.18	83	4/10/19
014870	EA		DAL 14870 MICRO CLOTH RED	3.000	1.06	3.18	83	4/17/19
CLASS: 16 HANDLES								
001632	EA		CAR 4026200 HANDLE 1-1/8"X60"	2.000	3.82	7.64	83	8/15/18

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021200 thru 0005021200, Ship To 0003 thru 99999999  
 \*NIA501B\* 1/29/20 8:47:39 DALCO ENTERPRISES  
 BY SLS#/BILL CUST# CUSTOMER SERVICE REPORT  
 FROM: 7/01/18 THRU: 7/01/19 Sales Summary by Item  
 crystal.anderson@dalcoonline.com

BILL TO#: 0005021200  
 NMD - DINING SERVICES  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 16 Continued from Prior Page							
003560	EA	DAL 3560 60" DUST MOP HANDLE Q	6.000	11.21	67.24	83	11/14/18
004778	EA	DAL 4778 60" STIRRUP FIBERGLAS	2.000	19.00	38.00	83	5/08/19
024944	EA	CAR 4526700 HANDLE 15/16"X60"	6.000	3.87	23.22	83	8/15/18
CLASS: 17 DUST MOPS CLOTHS & EQUIPMENT							
002254	EA	DAL 2254 36X5 DUST MOP TREATED	14.000	11.68	163.56	83	6/26/19
004896	EA	DAL 4896 42X5 DUST MOP IFT 12C	2.000	14.82	29.64	83	8/15/18
007429	EA	DAL 7429 24X5 DUST MOP FRAME	1.000	6.13	6.13	83	12/12/18
007432	EA	DAL 7432 42X5 DUST MOP FRAME	4.000	11.03	44.12	83	10/11/18
CLASS: 18 TRASH CAN LINERS							
016525	CA	PT MR33403MC NATURAL 250CA	7.000	17.88	125.14	83	5/22/19
017412	CA	PT MR40483MC NATURAL 250CA	87.000	26.68	2321.16	83	6/26/19
023911	CA	PT EC334415K BLACK 100CA	12.000	16.13	193.56	83	3/13/19
028443	CA	CP HR242408B BLACK 1000CA	1.000	61.18	61.18	83	1/23/19
031154	CA	PT P6540XC NATURAL 100CA	91.000	22.94	2087.54	83	6/26/19
CLASS: 19 WIPES & WIPERS							
015191	CA/PK	CL CL993 STAINLESS STEEL WIPES	2.000	87.74	175.48	83	8/15/18
040827	CA	SCA 192136 TORK WIPER 16X56	93.000	53.96	5018.32	83	6/26/19
CLASS: 20 FEMININE HYGIENE							
007099	CA	HS 02500 TAMPAX TAMPONS 500CA	1.000	67.36	67.36	83	9/05/18
012570	CA	HS 147A GARDS MAXI PADS 250CA	1.000	35.99	35.99	83	9/05/18
CLASS: 22 HAND TOWELS & TISSUE							
003570	CA	SCA MB540A TORK TOWEL 16X250	8.000	24.38	195.07	83	2/27/19
007219	CA	GP 27300 PREFERENCE 30X100	1.000	30.12	30.12	83	2/06/19
011428	CA	GP 48100 PREFERENCE 30X100	5.000	21.39	106.96	83	5/01/19
014511	CA	GP 19374 COMPACT TISSUE 18X300	2.000	76.44	152.88	83	6/05/19
015099	CA	GP 19378 COMPACT TISSUE 18X150	45.000	32.76	1474.39	83	6/26/19
038831	CA	GP 26495 PACIFIC BLUE ULTRA	68.000	52.17	3547.87	83	6/12/19
CLASS: 23 HAND TOWEL & TISSUE DISPENSERS							
028435	EA	SCA 302030 TORK XPRESS DISP 1C	1.000	60.00	60.00	83	10/16/18
CLASS: 24 HAND CARE							
011712	CA/GA	ZZ GJ 955-04 NATURAL ORANGE	.250	69.92	17.48	83	8/29/18
039974	CA	GJ 3341-06 PURELL FOODSERVICE	1.000	27.21	27.21	83	2/27/19
040420	CA	VJ 1000043330 GERM-X 2X1150ML	30.000	13.70	711.07	83	6/26/19
040421	CA	VJ 1000043392 GERM-X 2X1150ML	2.000	26.40	32.80	83	6/12/19
040422	CA	VJ 1000043393 GERM-X 2X1150ML	64.000	14.89	952.96	83	5/29/19
CLASS: 26 HAND CARE DISPENSERS							
043875	EA	VJ 1000047668 OMNIPOD STAND 1C	16.000	46.20	739.20	83	10/17/18

BILL TO#: 0005021200  
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 1401 PRESQUE ISLE AVENUE  
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FROM: 7/01/18 THRU: 7/01/19  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872

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ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SIS	LAST INV DATE
CLASS: 27 BATTERIES							
006434	EA	TNT 1016203 BATTERY AGM 12V	1.000	164.40	164.40	86	1/16/19
010820	EA	AA T-1275 WNT BATTERY 12V 150A	2.000	276.00	552.00	86	10/23/18
013049	BX	1E PC1300 D BATTERY 12BX	2.000	5.50	10.99	83	10/04/18
CLASS: 28 EQUIPMENT PARTS							
019351	EA	IPC RTRT00039 WHEEL REAR	2.000	32.47	64.94	86	1/16/19
019353	EA	IPC MPVR00938 LEFT HAND SKIRT	1.000	10.15	10.15	86	1/16/19
019354	EA	IPC MPVR00937 RIGHT HAND SKIRT	1.000	10.15	10.15	86	1/16/19
019369	EA	IPC MPVR00935 FRONT SKIRT	1.000	33.19	33.19	86	1/16/19
019370	EA	IPC MPVR00936 REAR SKIRT	1.000	33.19	33.19	86	1/16/19
027895	EA	IPC MPVR05160 DRAWER REAR	1.000	85.99	85.99	86	1/16/19
CLASS: 29 WINDSOR PARTS							
000334	EA	WE 8.613-551.0 18/3X40 CORD	2.000	39.10	78.20	86	12/18/18
011624	EA	WE 8.614-508.0 SERVO MOTOR	1.000	85.40	85.40	86	12/18/18
011638	EA	WE 8.614-392.0 PILE ADJ WHEEL	1.000	22.05	22.05	86	12/05/18
011641	EA	WE 8.614-492.0 SEAL BEARING	1.000	19.15	19.15	86	12/18/18
011649	EA	WE 8.613-881.0 BRUSH ROLLER	3.000	42.45	127.35	86	12/18/18
018331	EA	WE 8.613-834.0 BOTTOM PLATE	1.000	33.15	33.15	86	12/05/18
CLASS: 30 WINDOW FLOOR SQUEEGERS & EQUIP							
001653	EA	CAR 361202400 24" SQUEEGEE GCA	2.000	24.17	48.34	83	8/15/18
007979	EA	UNG NE300 12" SS S CHANNEL 10C	1.000	6.69	6.69	83	8/22/18
008453	EA	UNG PR000 HANDLE PRO SQUEEGEE	1.000	9.58	9.58	83	8/22/18
CLASS: 31 ICE MELTERS							
023165	BG	ECG 9550050 POWER THAW 50LB BA	8.000	9.11	72.88	83	2/13/19
023271	BG	ECG 9800050 THAW MASTER 50LB	2.000	16.15	32.30	83	1/16/19
CLASS: 32 GLOVES							
000025	DZ	IM 8225M GLOVE NITRILE 1DZ	3.000	106.59	319.77	83	9/26/18
004074	DZ/PR	IM 8225L GLOVE NITRILE 1DZ	4.750	106.61	506.42	83	4/10/19
017534	PR	IM 8440L GLOVE FLOCK LINED	15.000	1.37	20.55	83	3/06/19
017536	PR	IM 8440M GLOVE FLOCK LINED	15.000	1.37	20.55	83	2/27/19
029211	PR	IM 8911P NEOPRENE COATED GLOVE	4.000	37.20	148.80	83	8/15/18
CLASS: 33 SPRAYER BOTTLE PUMP DISPENSER							
007097	EA	IM 5702 TRIGGER SPRAYER 250CA	10.000	1.06	10.60	83	9/26/18
016764	CA/EA	IM 5506-6S RED SANITIZER FAIL	.333	80.72	26.88	83	10/11/18
016966	EA	IM 5032HG 32OZ PLASTIC BOTTLE	33.000	1.36	44.88	83	9/26/18
018355	EA	IM 5681 TRIGGER SPRAYER 9 7/8"	34.000	2.36	80.24	83	4/24/19
032623	EA	SP 920500 AUTO DRAIN PUMP 1CA	5.000			83	10/23/18
CLASS: 35 CONVENIENCE ITEMS							
C35999	EA	MISC CONVENIENCE ITEMS	1.000	93.98	93.98	83	12/05/18

Bill To#: 0005021200  
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 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872

ITEM #	U/M	S	DESCRIPTION	Page	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SIS	LAST INV DATE
CLASS: 35 Continued from Prior									
028260	PK		TCD 10-160 THERMO STRIP 50PK	14.000		32.62	456.68	83	3/27/19
035615	PK		TCD 10-180 THERMO STRIP 50PK	6.000		32.18	193.08	83	9/12/18
CLASS: 36 LABOR									
003687	EA		SHOP SUPPLIES	3.000		2.83	8.50	86	6/07/19
018289	HR/MJ		LABOR - MARQUETTE	17.750		67.03	1189.75	86	6/07/19
CLASS: 40 FLOOR PADS & SCREENS									
000587	CA/EA		3M 08405 5300 12" BLUE PAD 5CA	11.000		24.72	271.91	83	5/01/19
000609	CA/EA		3M 08392 5100 17" RED PAD 5CA	2.800		27.05	75.74	83	2/06/19
013249	CA/EA		DAL 20" GREEN SCRUBBING PAD 5C	6.000		31.79	190.74	83	11/08/18
013250	CA/EA		DAL 20" RED BUFFING PAD 5CA	6.000		31.79	190.74	83	11/08/18
013260	CA/EA		DAL 17" RED BUFFING PAD 5CA	1.000		18.70	18.70	83	11/21/18
015583	CA/EA		DAL 12" RED BUFFING PAD 5CA	16.000		16.31	260.96	83	5/01/19
CLASS: 41 HAND PADS & SPONGES									
000685	CA/BX		3M 05509 86 SCOTCH BRITE 3X12C	4.000		51.96	207.85	83	3/06/19
000689	CA		3M 19970 46 GRIDDLE POLISHING	39.000		48.73	1900.60	83	6/12/19
003435	CA/EA		3M GRIDDLE SCREEN 10X20CA	11.100		63.99	710.29	83	6/12/19
007226	CA/BX		3M 08293 96 GENERAL PURPOSE	6.666		32.99	219.94	83	2/20/19
010224	CA/PK		ZZ IE 88320 SOS SOAP PADS	1.083		47.73	51.69	83	12/12/18
010387	CA/EA		3M 19084 84 STAINLESS STEEL	9.000		25.05	225.49	83	5/29/19
013267	CA/EA		DAL 96 MEDIUM DUTY SCOURING PA	8.000		6.39	51.12	83	3/06/19
013268	CA/EA		DAL 98 LIGHT DUTY SCOURING PAD	4.000		11.00	44.00	83	3/20/19
017556	CA/BX		ZM IE 82027CT MR CLEAN MAGIC	6.167		24.42	150.59	83	3/06/19
041620	CA		3M 59988 902 MEDIUM DUTY GREEN	5.000		14.16	70.79	83	2/20/19
046203	CA/BX		IE 79009 MR CLEAN MAGIC	2.000		33.79	67.58	83	6/19/19
CLASS: 42 SAFETY SUPPLY									
007754	EA		RM 9S00 POP UP SAFETY CONE 12C	10.000		30.29	302.90	83	8/15/18
013856	CA/BX		HS HY9810 N95 RESPIRATOR MASK	2.750		226.78	623.64	83	2/27/19
014493	EA		IM 7334B SAFETY GLASSES 12CA	10.000		3.83	38.30	83	6/05/19
015961	EA		IM 7340 SAFETY GLASSES 12CA	4.000		1.92	7.68	83	2/20/19
016771	EA		SP 994900 QUAT TEST STRIP	9.000		12.07	108.63	83	6/19/19
019916	EA		RM 9S16 CLOSED FOR CLEANING 6C	2.000		31.47	62.94	83	6/26/19
023100	EA		IM 7362 VINYL APRON WHITE	12.000		7.56	90.72	83	2/27/19
038445	CA		UL S-16090 VOBAN ABSORBENT	2.000		116.67	233.34	83	1/02/19
CLASS: 43 MATERIAL HANDLING & CARTS									
007916	EA		RM 6173-88 JANITOR CART 1CA	1.000		217.91	217.91	83	3/27/19
042208	EA		CAR CC203603 CART 18X36.25X38	2.000		173.80	347.60	83	2/20/19
045605	EA		CAR CC115H SILVERWARE BIN BLAC	2.000		62.45	124.90	83	2/20/19
045606	EA		CAR CC111H TRASH BIN BLACK	2.000		69.80	139.60	83	2/20/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021200 thru 0005021200, Ship To 0006 thru 99999999  
 \*NIA501B\* 1/29/20 8:47:39  
 BY SLS#/BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872

BILL TO#: 0005021200  
 NMT - DINING SERVICES  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

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 PAGE 0006

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 44 RECEPTACLES & CONTAINERS							
000478	EA	RM 4213-88 DUAL ACTION 4CA	2.000	82.11	164.22	83	10/11/18
002215	EA	RM 2640 BRUTE DOLLY BLACK 2CA	4.000	39.65	158.60	83	5/29/19
008476	EA	RM 6374 LOBBY DUSTPAN BROOM	8.000	9.90	79.20	83	8/15/18
012770	EA	CAR 34105509 55GAL WASTE 2CA	3.000	74.94	224.82	83	5/22/19
032162	EA	RM 2643-60 BRUTE 44GAL GRAY 4C	1.000	62.34	62.34	83	10/17/18
04593	EA	IM 13200-1 STEP-ON RECEPTACLE	4.000	106.36	425.44	83	1/23/19
CLASS: 45 BROOMS & BRUSHES							
001351	EA	CAR 36193P14 DECK BRUSH 10"	2.000	7.23	14.46	83	8/15/18
001507	EA	CAR 36509L00 BRUSH 20" 12CA	2.000	6.75	13.50	83	8/15/18
004132	EA	CAR 36222424 SWEEP 24" MEDIUM	11.000	34.45	378.98	83	5/01/19
007564	EA	R3 34068 ANGLE BROOM 13" 6CA	36.000	8.82	317.52	83	5/16/19
011785	EA	RM 6389-06 JUMBO BROOM 6CA	2.000	16.12	32.24	83	8/15/18
015632	EA	CAR 36141503 DUO PAN LOBBY 36"	2.000	35.47	70.94	83	11/21/18
022064	EA	IM 2602 LOBBYMASTER "L" GRIP	12.000	14.92	179.04	83	8/15/18
040391	EA	ZM CAR 4011000 STRAIGHT FRYER	1.000	27.41	27.41	83	10/31/18
041586	EA	CAR 4011005 STRAIGHT FRYER 12C	6.000	27.41	164.46	83	11/21/18
6310	EA	RM 6310 TOILET BOWL BRUSH 24CA	6.000	3.23	19.38	83	8/15/18
CLASS: 56 FOOD PROCESSING PRODUCTS							
015180	CA/GA	SP 304504 INSPECTORS CHOICE	16.000	33.66	538.56	83	6/12/19
016573	CA/GA	SP 382104 PEROXY PROTEIN 4X1GA	30.000	51.12	1533.60	83	5/16/19
040692	PA	SB 682505 CONVEYOR LUBE 5GA	9.000	80.15	721.35	83	6/26/19
CLASS: 57 GLASS CLEANERS							
005149	CA/QT	SP 323903 BIORENEWABLES 12X1QT	6.000	17.81	106.86	83	4/17/19
005966	CA/EA	SP 483502 BIORENEWABLES 4X2L	1.000	62.93	62.93	83	9/20/18
CLASS: 72 TENNANT PARTS							
002025	EA	TNT 100150 GASKET SQUEEGEE	1.000	6.60	6.60	86	10/22/18
002100	EA	TNT 603012 KNOB RND M6X12 19D	1.000	2.10	2.10	83	10/31/18
006558	EA	TNT 180626 FRAME FILTER FOAM	1.000	7.30	7.30	86	10/22/18
007036	EA	TNT 160481 HOSE VACUUM 2 CUFT	1.000	79.60	79.60	83	8/15/18
008891	EA	TNT 130166AM CORD GRIP STRAIN	1.000	6.70	6.70	86	10/22/18
010407	EA	TNT 608605AM SWITCH ROCKER DPS	2.000	17.40	34.80	86	11/21/18
010673	EA	TNT 32506 DEVICE CENTERING RH	1.000	19.00	19.00	86	4/26/19
012532	EA	TNT 1038490 RELAY 24VDC 100A	1.000	32.20	32.20	83	10/31/18
013624	EA	TNT 1013188 CLIP SPRING DRIVE	1.000	3.60	3.60	86	1/10/19
014591	EA	TNT 1018946 STRAP RETAINING	2.000	3.70	7.40	83	10/31/18
016712	EA	TNT 1037399 PIN STOP 8.3MMD X	2.000	16.18	32.35	86	4/26/19
018639	EA	TNT 1008639 CAP STRAP DRAIN	2.000	14.70	29.40	86	11/21/18
019018	EA	TNT 1016179 CLIP WHEEL REAR	2.000	3.10	6.20	86	1/16/19
020532	EA	TNT 1022797 SEAL BULB .295GRV	1.000	37.90	37.90	86	10/23/18

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021200 thru 0005021200, Ship To 0007 thru 99999999  
 \*NIA501B\* 1/29/20 8:47:39  
 BY SIS#/BILL CUST#

BILL TO#: 0005021200  
 NMD - DINING SERVICES  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

FROM: 7/01/18 THRU: 7/01/19  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2872  
 PAGE QMSERVICE 0007  
 crystal.anderson@dallcoonline.com

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SIS	LAST INV DATE
CLASS: 72 Continued from Prior								
024269	EA		TNT 1042346 HOSE ASSY DRAIN	2.000	95.75	191.50	83	6/19/19
025040	EA		TNT 1037400 SPRING CMPR .420D	1.000	5.10	5.10	83	10/31/18
029257	EA		TNT 1044067 16/3 POWER CORD	1.000	109.95	109.95	83	6/19/19
033163	EA		TNT 1042313 HOSE VACUUM	1.000	48.15	48.15	86	5/02/19
036701	KT		TNT 9014872 DEFLECTOR TRAY	1.000	23.50	23.50	86	10/23/18
041525	KT		TNT 9014905 COVER KT CIRCUT	1.000	39.00	39.00	86	10/23/18
044977	EA		TNT 1043250 CASTER SWIVEL 70MM	2.000	131.00	262.00	86	5/02/19
101769	ST		TNT 1017696 KEY SET S8 T2 T3 T	1.000	13.60	13.60	83	5/30/19
CLASS: 81 NAPKINS FOOD SERVICE								
013599	CA		SCA 908EX XPRESSNAP 12X500	334.000	46.20	15430.80	83	6/26/19
040785	CA		SCA B1242 BEVERAGE NAPKIN 4X15	11.000	62.94	692.34	83	6/26/19
CLASS: 84 CUPS CONTAINERS LIDS								
008520	CA		DT 8J8 8OZ CUP FOAM 1000CA	1.000		89.84	83	3/12/19
CLASS: 99 MISCELLANEOUS								
045680	EA		3M 85709 SCOTCH-BRITE FRYER 1E	2.000	44.92	89.84	83	2/06/19

CUSTOMER TOTAL 96263.89  
 REPORT TOTAL 96263.89



DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005089925 thru 0005089925, Ship To 0001 thru 99999999  
 \*NIA501B\* 1/30/20 13:11:00  
 BY SLS#/BILL CUST#

BILL TO#: 0005089925  
 NMD - HEALTH CENTER  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

FROM: 7/01/18 THRU: 7/01/19  
 DALCO ENTERPRISES  
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 CUST PHONE#: 000-

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ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 08 ALL PURPOSE CLEANERS								
020693	CA/GA		GI 08411 DISTILLED WATER 6X1GA	11.000	6.44	70.84	83	5/29/19
CLASS: 09 BATHROOM CLEANER DRAIN OPENERS								
031555	CA		SB 118605 TIFPANY PINK 6X1QT	1.000	42.21	42.21	83	12/05/18
CLASS: 10 KITCHEN CLEANING PRODUCTS								
040474	CA		ZM LE 97405 DAWN ULTRA 18X8OZ	1.000	40.32	40.32	83	3/06/19
CLASS: 12 DISINFECTANTS & SANITIZERS								
020519	CA/GA		MISC 01256 DISTILLED WHITE	2.000	11.96	23.92	83	11/28/18
CLASS: 18 TRASH CAN LINERS								
016525	CA		PT MR33403MC NATURAL 250CA	1.000	27.06	27.06	83	2/27/19
031133	CA		PT G3900XR RED PRINTED 100CA	1.000	22.85	22.85	88	7/11/18
031155	CA		PT P6555XC NATURAL 50CA	3.000	27.53	82.59	83	5/29/19
032637	CA		PT VMR243311MC NATURAL 500CA	2.000	26.18	52.36	88	7/11/18
CLASS: 19 WIPES & WIPERS								
015191	CA/PK		CL CL993 STAINLESS STEEL WIPES	1.000	109.68	109.68	88	7/11/18
CLASS: 22 HAND TOWELS & TISSUE								
000356	CA		GP 18280/01 PREFERENCE 80X550	1.000	45.79	45.79	88	7/11/18
000856	CA		KC 1500 KLEENEX TOWEL 16X150	1.000	70.41	70.41	83	3/06/19
002544	CA		GP 23000 PREFERENCE 12X120	1.000	44.81	44.81	83	3/06/19
007060	CA		GP 20241 PREFERENCE 12X200	1.000	40.53	40.53	83	12/12/18
011428	CA		GP 48100 PREFERENCE 30X100	1.000	22.00	22.00	88	7/11/18
013897	CA		GP 20603 ACCLAIM TOWEL 10X240	2.000	43.92	87.84	88	7/18/18
015099	CA		GP 19378 COMPACT TISSUE 18X150	4.000	32.67	130.68	83	5/29/19
038831	CA		GP 26495 PACIFIC BLUE ULTRA	4.000	98.25	392.98	83	5/29/19
CLASS: 24 HAND CARE								
035551	CA		ZMGJ 1942-02 PROVON LTX-12 FOA	5.000	47.59	237.95	83	12/12/18
040420	CA		VJ 1000043230 GERM-X 2X1150ML	6.000	22.66	135.97	83	5/29/19
040421	CA		VJ 1000043392 GERM-X 2X1150ML	1.000	23.42	23.42	83	12/12/18
040422	CA		VJ 1000043393 GERM-X 2X1150ML	2.000	23.44	46.88	83	12/12/18
CLASS: 32 GLOVES								
004035	CA/BX		IM 8644XL GLOVE NITRILE 10X100	1.000	47.58	47.58	83	11/28/18
017520	CA/BX		IM 8645L GLOVE NITRILE 10X100	1.000	53.81	53.81	88	7/11/18
017521	CA/BX		IM 8645M GLOVE NITRILE 10X100	1.000	53.81	53.81	83	11/28/18

CUSTOMER TOTAL 1906.29  
 REPORT TOTAL 1906.29



FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2465

BILL TO#: 0005021300  
 NMU - REC DEPARTMENT  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE  
 MARQUETTE MI

Customer # 0005021300 thru 0005021300, Ship To  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 0001  
 PAGESERVICE  
 crystal.anderson@dalcoonline.com

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SIS	LAST INV DATE
CLASS: 01 EQUIPMENT							
004587	EA	WE 1.012-024.0 SENSOR XP 12"	2.000	561.00	1122.00	83	4/18/19
008443	EA	WE 1.012-027.0 SENSOR XP 15"	2.000	676.60	1353.20	83	8/24/18
035890	EA	HAKO K528BOP KLEEN SWEEP 28"	1.000	4963.94	4963.94	83	2/08/19
037660	EA	TTI CH93406 HUSHONE CORDLISS	3.000	428.67	1286.01	83	2/06/19
039425	EA	WE 1.008-060.0 ARMADA BRCA0/22	1.000	3368.79	3368.79	83	11/08/18
042385	EA	KAI KV17501 KAIVAC 17GA TANK	1.000	3489.14	3489.14	83	1/09/19
046774	EA	WE 9.841-013.0 CHARIOT 3 ISCRU	1.000	C11743.52	11743.52	83	7/01/19
CLASS: 02 EQUIPMENT ACCESSORIES							
001842	EA	KAI SUBGAKW GUN PRESSURE 500PS	1.000	76.62	76.62	83	5/22/19
010998	EA	WE 8.600-522.0 FILTER MICRO-HY	6.000	31.40	188.40	83	11/13/18
013995	CA/PK	WE 8.600-050.0 FILTER BAGS 530	1.240	577.29	715.84	83	2/27/19
017279	EA	WE 8.632-606.0 SQUEEGEE FRONT	1.000	32.00	32.00	83	4/25/19
017280	EA	WE 8.632-607.0 SQUEEGEE REAR	1.000	35.00	35.00	83	4/25/19
022162	CA	SQS S1420120 SANDING SCREEN	1.000	99.28	99.28	83	5/22/19
023327	EA	TNT 1023327 BLADE SQUEEGEE	1.000	18.90	18.90	83	11/14/18
037661	EA	TTI CH90040 BATTERY LI-ION	5.000	310.20	1551.00	83	2/06/19
037662	EA	TTI CH90002 CHARGER DUAL BAY	3.000	217.25	651.75	83	2/06/19
037663	EA	TTI AH10173 STANDARD BAG 10PK	5.000	18.25	91.25	83	4/16/19
040057	EA	GK 5301ER MICRO FILTER	3.000	30.91	92.73	83	4/24/19
102332	EA	TNT 1023329 BLADE SQUEEGEE REA	1.000	26.60	26.60	83	11/14/18
CLASS: 06 CARPET CARE							
004155	CA/GA	DAL LASER PRESPRAY 4X1GA	2.000	61.65	123.30	83	6/19/19
005129	CA/GA	SP 311004 CX3 BIO-ASSIST 4X1GA	.250	73.44	18.36	83	9/11/18
006099	CA/GA	SP 302404 DEFOAMER 4X1GA	5.000	82.24	411.20	83	5/15/19
007233	CA/CN	SP 644500 CHEWING GUM 12X12OZ	3.000	45.39	136.17	83	1/31/19
CLASS: 08 ALL PURPOSE CLEANERS							
000579	CA/OT	SP 353503 PEROXY II FBC 12X1OT	3.000	25.09	75.27	83	6/19/19
005995	CA/EA	SP 483002 CLEAN ON GO TRIBASE	1.000	38.06	38.06	83	9/12/18
006332	CA/GA	SP 301604 DAMP MOP 4X1GA	7.000	21.14	147.98	83	2/13/19
019172	CA/GA	SP 003504 CLEAN BY PEROXY 4X1G	1.000	45.16	45.16	83	12/12/18
CLASS: 09 BATHROOM CLEANER DRAIN OPENERS							
000026	EA	IM 206 TOILET BOWL MOP 100CA	7.000	1.42	9.96	83	3/06/19
004223	CA/EA	ZZ 472402 CLEAN ON GO ACID 4X2	4.000	166.10	664.40	83	12/12/18
004493	CA/OT	SP 339703 CONSUME BIO 12X1OT	11.000	28.72	315.92	83	6/19/19
005351	CA/GA	DAL TITLE KLEENZ 4X1GA	1.000	62.56	62.56	83	3/06/19
006144	CA/CN	SP 634300 TNT BATHROOM 12X18OZ	6.000	26.54	159.24	83	4/17/19
006741	CA/OT	SP 710503 M95 BOWL 12X1OT	13.000	15.47	201.11	83	6/19/19
008900	CA/OT	SP 319703 CONSUME BACTERIA	2.000	29.80	59.60	83	4/17/19
009849	CA/GA	KAI KBLOOXY KAITBLOOXY 4X1GA	4.000	61.91	247.64	83	6/19/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021300 thru 0005021300, Ship To 0002 thru 99999999  
 \*NIA501B\* 1/30/20 13:14:09 DALCO ENTERPRISES  
 BY SLS#/BILL CUST# CUSTOMER SERVICE REPORT  
 FROM: 7/01/18 THRU: 7/01/19 Sales Summary by Item  
 crystal.anderson@dalcocomline.com

BILL TO#: 0005021300  
 NMTU - REG DEPARTMENT  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2465

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 09 Continued from Prior Page								
009987	CA/QT		SP 711003 RUB TILE & GROUT	1.000	48.13	48.13	83	3/06/19
011996	CA/GA		SP 309704 CONSUME BACTERIA	.250	31.68	7.92	83	4/17/19
017476	CA		SP 481502 FOAMY RESTROOM 4X2L	2.000	64.87	129.74	83	7/18/18
021614	BX		DAL WAVE 3D CUCUMBER MELON 10B	38.000	21.80	828.48	83	6/05/19
041440	CA/QT		BET 07112 PULL 23% HCI 12X1QT	4.000	37.88	151.52	83	6/05/19
CLASS: 10 KITCHEN CLEANING PRODUCTS								
012413	PA		SP 310205 CONSUME LIQUID 5GA	2.000	107.33	214.66	83	5/29/19
CLASS: 12 DISINFECTANTS & SANITIZERS								
000385	CA/EA		SP 4702 CLEAN ON GO HDQC 2 4X2	2.000	57.04	114.08	83	10/31/18
003504	CA/GA		SP 106204 DMQ CLEANER 4X1GA	6.000	26.11	156.66	83	12/05/18
006087	CA/GA		SP 320204 FOAMY Q&A 4X1GA	4.000	40.89	163.56	83	11/07/18
006740	CA/CN		SP 608100 STERIPHENE II 12X200	2.000	38.39	76.78	83	4/17/19
009960	CA/GA		SP 120204 HDQ NEUTRAL 4X1GA	7.000	81.15	568.05	83	6/19/19
024910	CA/EA		LE 30966 CLOROX BLEACH 3X121OZ	23.000	14.42	331.72	83	5/29/19
CLASS: 13 AIR CARE PRODUCTS & DISPENSERS								
002670	CA/EA		LE 150 LEMON VOMIT ABSORBENT	1.083	52.40	56.75	83	5/22/19
008122	CA/QT		SP 302303 AIRLIFT FRESH 12X1QT	1.000	34.23	34.23	83	4/10/19
020768	CA/BX		FP EA36MG ECO AIR REFILL 6X6CS	1.000	141.90	141.90	83	4/17/19
021732	BX		FP EACAB ECO AIR CABINET WHITE	1.000	5.96	5.96	83	4/17/19
025281	CA/QT		SP 304703 AIRLIFT FRESH CLEAN	2.000	41.00	82.00	83	11/07/18
036537	CA/BX		FP EA36CM ECO AIR REFILL 6X6CA	3.000	141.90	425.70	83	8/08/18
CLASS: 14 MET MOPS & MOPPING EQUIPMENT								
000406	DZ/EA		DAL 406 BLEND LARGE WHITE 12CA	1.000	53.24	53.24	83	10/18/18
001247	DZ/EA		ZZ DAL 1247 BLEND LG WHITE 12C	2.000	61.42	122.84	83	2/20/19
018728	EA		CPI POCKETFRAME FRAME 5"X16"	1.000	35.84	35.84	83	4/16/19
018732	EA		CPI ATHANDLE ALUMINUM 12CA	1.000	13.90	13.90	83	4/16/19
CLASS: 15 MICROFIBERS & EQUIPMENT								
000800	EA		RM Q800 18" MICROFIBER PAD 6CA	1.000	26.20	26.20	83	9/11/18
015764	EA		DAL 15764 18" HD MICROFIBER	2.000	7.42	14.84	83	10/18/18
018391	EA		CPI WAVEPOCKETB18 MOP BLUE 18"	5.000	11.90	59.50	83	4/16/19
CLASS: 16 HANDLES								
H146	EA		RM H146 60" MET MOP HANDLE 12C	9.000	17.79	160.11	83	1/31/19
003560	EA		DAL 3560 60" DUST MOP HANDLE Q	4.000	16.09	64.36	83	4/16/19
004752	EA		RM H246 60" GRIPPER BLUE 12CA	1.000	19.73	19.73	83	4/16/19
004778	EA		DAL 4778 60" STIRRUP FIBERGLAS	2.000	13.20	26.40	83	1/23/19
024944	EA		CAR 4526700 HANDLE 15/16"X60"	2.000	8.49	16.98	83	4/16/19
CLASS: 17 DUST MOPS CLOTHS & EQUIPMENT								
007434	EA		DAL 7434 60X5 DUST MOP FRAME	8.000	12.51	100.08	83	2/20/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021300 thru 0005021300, Ship To 0003 thru 99999999  
 \*NIA501B\* 1/30/20 13:14:09  
 BY SLS#/BILL CUST#

BILL TO#: 0005021300  
 NMT - REC DEPARTMENT  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE  
 MARQUETTE MI

FROM: 7/01/18 THRU: 7/01/19  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2465

crystal.anderson@dalcoonline.com  
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ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASE PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 17 Continued from Prior								
014262	CA		TM 2612 LOBBY DUST COMBOKIT 1C	3.000	52.54	157.62	83	1/09/19
035803	CA		3M 85920 EASY TRAP DUSTER 5"X6	1.000	125.46	125.46	83	6/19/19
CLASS: 18 TRASH CAN LINERS								
022093	CA		PT EC404615K BLACK 100CA	6.000	21.66	129.96	83	4/10/19
023094	CA		PT EC434715K BLACK 100CA	112.000	19.59	2193.81	83	6/19/19
022117	CA		PT BS60G BIOTSTAR GREEN 100CA	2.000	79.18	158.35	83	2/06/19
022143	CA		PT EC243209K BLACK 500CA	9.000	27.12	244.08	83	4/03/19
023911	CA		PT EC334415K BLACK 100CA	60.000	17.44	1046.15	83	6/19/19
031156	CA		PT B74020XK BLACK 250CA	19.000	23.91	454.29	83	3/06/19
CLASS: 19 WIPERS & WIPERS								
022558	CA		GP 29050/03 WHITE WIPER 5X166C	32.000	34.00	1088.00	83	4/10/19
CLASS: 22 HAND TOWELS & TISSUE								
015099	CA		GP 19378 COMPACT TISSUE 18X150	251.000	32.67	8200.17	83	6/19/19
038831	CA		GP 26495 PACIFIC BLUE ULTRA	134.000	52.50	7035.00	83	6/19/19
CLASS: 24 HAND CARE								
040420	CA		VJ 1000043230 GERM-X 2X1150ML	22.000	22.90	503.76	83	3/06/19
040422	CA		VJ 1000043393 GERM-X 2X1150ML	102.000	14.89	1518.78	83	4/24/19
040753	CA		VJ 1000045246 FOAMING 2X1150ML	92.000	20.54	1889.87	83	6/19/19
044521	CA		VJ 1000043233 GERM-X 2X1150ML	7.000	26.86	188.02	83	3/06/19
CLASS: 26 HAND CARE DISPENSERS								
040752	EA		ZM VJ 1000043672 OMNIPOD MANUA	6.000			83	9/12/18
CLASS: 28 EQUIPMENT PARTS								
023868	EA		PR 100100 1.5" SPLIT RING	2.000	1.79	3.58	83	12/05/18
034675	EA		WE 8.631-416.0 COVER FILLPORT	1.000	22.50	22.50	83	4/25/19
CLASS: 29 WINDSOR PARTS								
023468	EA		WE 8.630-236.0 DRAIN HOSE	1.000	88.00	88.00	83	4/25/19
025800	EA		WE 8.601-088.0 WHEEL 1.5X.31	2.000	21.50	43.00	83	4/25/19
026097	EA		WE 8.631-156.0 POTENTIOMETER	1.000	82.75	82.75	83	8/16/18
028832	EA		WE 8.601-061.0 VALVE 24VDC SOL	1.000	33.00	33.00	86	5/09/19
038222	EA		WE 8.613-913.0 18/3X4.0 CORD SE	1.000	28.00	28.00	83	6/18/19
038862	EA		WE 8.641-363.0 GASKET REC TANK	1.000	28.90	28.90	83	4/25/19
043467	EA		WE 8.634-228.0 SPROCKET DRIVE	1.000	46.50	46.50	83	4/25/19
043468	EA		WE 8.634-232.0 CHAIN 08B 12.7M	1.000	24.00	24.00	83	4/25/19
CLASS: 30 WINDOW FLOOR SQUEEGERS & EQUIP								
008464	EA		UNG EZ250 8' OPTILOC POLE	1.000	38.79	38.79	83	5/22/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021300 thru 0005021300, Ship To  
 \*NIA501B\* 1/30/20 13:14:09  
 BY SIS#/BILL CUST#

DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 FROM: 7/01/18 THRU: 7/01/19

BILL TO#: 0005021300  
 NMT - REC DEPARTMENT  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2465  
 PAGE 0004 thru 99999999  
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 crystal.anderson@dalcoonline.com

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SIS	LAST INV DATE
CLASS: 30 Continued from Prior								
008472	EA		UNG LH12C 4" FLOOR SCRAPER 10C	1.000	28.41	28.41	83	9/27/18
008522	PK		UNG RB10C 4" REPLACEMENT BLADE	1.000	10.35	10.35	83	9/27/18
008551	EA		UNG ED550 18' OPTILOC POLE 10C	1.000	79.88	79.88	83	5/22/19
008561	EA		UNG WS350 14" ORIGINAL STRIP	2.000	11.48	22.96	83	5/22/19
008564	EA		UNG VP350 14" VISA VERSA 10CA	2.000	43.39	86.78	83	5/22/19
009682	EA		UNG EZ120 4' OPTILOC POLE 10CA	1.000	33.69	33.69	83	8/22/18
018130	EA		UNG OR120 PRO BUCKET 10CA	1.000	22.17	22.17	83	6/12/19
035867	EA		UNG SRKT6 STINGRAY CLEANING KIT	1.000	279.65	279.65	83	7/18/18
CLASS: 31 ICE MELTERS								
023165	BG		ECG 9550050 POWER THAW 50LB BA	35.000	9.11	318.85	83	2/27/19
CLASS: 32 GLOVES								
004035	CA/BX		IM 8644XL GLOVE NITRILE 10X100	3.000	47.04	141.12	83	2/13/19
012599	CA/BX		IM 8608M GLOVE VINYL 10X100	5.000	28.21	141.05	83	4/17/19
012600	CA/BX		IM 8608L GLOVE VINYL 10X100	6.000	28.07	168.44	83	4/17/19
012601	CA/BX		IM 8608XL GLOVE VINYL 10X100	8.000	27.49	219.94	83	4/24/19
015962	CA/BX		IM 8644L GLOVE NITRILE 10X100	1.000	47.04	47.04	83	9/12/18
019066	CA/BX		IM 8644M GLOVE NITRILE 10X100	1.000	47.04	47.04	83	2/13/19
CLASS: 33 SPRAYER BOTTLE PUMP DISPENSER								
003830	EA		IM 2300 SIPHON DRUM PUMP 1CA	2.000	25.16	50.32	83	2/27/19
004460	EA		IM 7906 RED/WHT TRIGGER SPRAYE	21.000	1.42	29.82	83	5/22/19
018052	EA		IM 2307 HD SIPHON PUMP 24CA	4.000	39.98	159.92	83	2/27/19
026101	EA		SP 957600 SPRAY GUN	3.000	35.40	106.19	83	2/13/19
CLASS: 36 LABOR								
003687	EA		SHOP SUPPLIES	1.000	3.00	3.00	83	4/25/19
018289	HR/MJ		LABOR - MARQUETTE	6.000	65.00	390.00	86	5/09/19
CLASS: 40 FLOOR PADS & SCREENS								
000555	CA/EA		3M 08478 4100 14" WHITE PAD 5C	6.000	26.81	160.86	83	2/13/19
000561	CA/EA		3M 08484 4100 20" WHITE PAD 5C	1.000	54.52	54.52	83	4/10/19
018362	CA/EA		SQS P1420SOP 14X20 PREP PAD	1.000	113.53	113.53	83	5/15/19
035733	CA		SQS P1420WHT 14X20 WHITE PAD	1.000	27.42	27.42	83	5/22/19
039152	EA		SQS P1420TGB 14X20 TILE & GRCU	1.000	92.03	92.03	83	6/05/19
043508	EA		TOL 280192 UTILITY CLEANING PA	10.000	2.12	21.20	83	4/16/19
CLASS: 41 HAND PADS & SPONGES								
000684	CA/EA		3M 20688 74 MEDIUM DUTY SPONGE	2.000	69.20	138.40	83	6/05/19
003463	CA		3M 00003 455 GREEN SPONGE 12CA	1.000	35.27	35.27	83	6/12/19
013266	CA/EA		DAL 74 MEDIUM DUTY SCRUB SPONG	4.000	32.76	131.04	83	6/05/19
017556	CA/BX		ZM LE 82027CT MR CLEAN MAGIC	2.000	24.42	48.84	83	3/06/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021300 thru 0005021300, Ship To 0005  
 \*NIA501B\* 1/30/20 13:14:09  
 BY SLS#/BILL CUST#

Customer # 0005021300 thru 0005021300, Ship To 0005  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 FROM: 7/01/18 THRU: 7/01/19

BILL TO#: 0005021300  
 NMT - REC DEPARTMENT  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE  
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REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2465

crystal.anderson@dalcoonline.com  
 PAGE 0005  
 OMSERVICE  
 thru 99999999

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 41 Continued from Prior Page							
022329	CA	LE 174 SCRUBBER SPONGE 20CA	2.000	23.36	46.72	83	6/05/19
CLASS: 44 RECEPTACLES & CONTAINERS							
038409	EA	DAL ICE MELT KIT	6.000	47.60	285.60	83	1/30/19
CLASS: 45 BROOMS & BRUSHES							
004612	EA	TOL 280137 SWIVEL PAD HOLDER	2.000	11.90	23.80	83	4/16/19
007564	EA	R3 34068 ANGLE BROOM 13" 6CA	2.000	7.05	14.10	83	10/31/18
CLASS: 53 INDUSTRIAL CLEANERS							
006037	CA/GA	SP 203804 BH38 BUTYL 4X1GA	.500	29.90	14.95	83	9/12/18
CLASS: 57 GLASS CLEANERS							
004954	CA/EA	DAL STAR GLASS CLEANER 12X19OZ	1.000	47.73	47.73	83	10/31/18
009712	CA/QT	JP 04705 GLANCE RTU 12X1QT	5.000	27.15	135.75	83	3/06/19
CLASS: 72 TENNANT PARTS							
001299	EA	TNT 1043538 HOSE DRAIN 1.50TDX	1.000	55.00	55.00	83	1/23/19
015211	EA	TNT 613991 BOWL CLEAR SHORT	1.000	11.20	11.20	86	12/05/18
033645	EA	TNT 1042507 CASTER SWIVEL	2.000	7.20	14.40	86	12/05/18
039233	EA	TNT 1011625 GAUGE DISCHARGE	1.000	157.10	157.10	86	12/05/18

CUSTOMER TOTAL 67262.16

REPORT TOTAL 67262.16



DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021100 thru 0005021100, Ship To 0001 thru 99999999  
 \*NIA501B\* 1/30/20 13:15:02 DALCO ENTERPRISES  
 BY SLS#/BILL CUST# CUSTOMER SERVICE REPORT  
 FROM: 7/01/18 THRU: 7/01/19 Sales Summary by Item  
 crystal.anderson@dalcoonline.com

BILL TO#: 0005021100  
 NMI - UNIVERSITY CENTER  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-1086

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 01 EQUIPMENT							
004587	EA	WE 1.012-024.0 SENSOR XP 12"	1.000	639.00	639.00	83	11/30/18
004890	EA	IPC TK464E 24" SMARTVAC VACUUM	1.000	2393.66	2393.66	83	6/19/19
008443	EA	WE 1.012-027.0 SENSOR XP 15"	1.000	709.75	709.75	83	5/29/19
024494	EA	TNT 1069647 55 SWEEPER GEL B&C	1.000	2605.61	2605.61	83	6/12/19
CLASS: 02 EQUIPMENT ACCESSORIES							
010998	EA	WE 8.600-522.0 FILTER MICRO-HY	4.000	31.40	125.60	83	10/23/18
013995	CA/PK	WE 8.600-050.0 FILTER BAGS 530	.560	562.00	314.72	83	5/15/19
028714	EA	PMF W12151 W AD10 FOR 1.5" HOS	1.000	134.46	134.46	83	11/27/18
040063	EA	GK WIN5010 12" BRUSH ROLL	2.000	30.00	60.00	83	10/23/18
CLASS: 03 FLOOR FINISH SEALER MAINTAINER							
015034	PA	SP 405505 ISHINE FINISH 5GA	6.000	72.84	437.04	83	5/15/19
CLASS: 09 BATHROOM CLEANER DRAIN OPENERS							
000026	EA	IM 206 TOILET BOWL MOP 100CA	18.000	1.40	25.20	83	1/09/19
008900	CA/QT	SP 319703 CONSUME BACTERIA	1.000	49.27	49.27	83	11/30/18
CLASS: 12 DISINFECTANTS & SANITIZERS							
004286	CA/QT	SP 102103 TB CIDE QUAT 12X1QT	2.000	23.04	46.08	83	4/24/19
024910	CA/EA	LE 30966 CLOROX BLEFACH 3X121OZ	5.000	14.47	72.33	83	5/15/19
CLASS: 14 WET MOPS & MOPPING EQUIPMENT							
000406	DZ/EA	DAL 406 BLEND LARGE WHITE 12CA	3.000	53.24	159.72	83	5/15/19
012587	EA	RM 7577-88 WAVEBRAKE COMBO 1CA	2.000	184.80	369.60	83	6/13/19
015375	EA	DAL 15375 LARGE BLUE WET MOP	3.000	14.99	44.97	83	6/13/19
017008	EA	DAL 17008 BLEND XLARGE BLUE 12	3.000	17.35	52.05	83	6/13/19
CLASS: 18 TRASH CAN LINERS							
016506	CA	PT MR24330MC NATURAL 1000CA	5.000	52.72	263.60	83	10/11/18
016525	CA	PT MR33403MC NATURAL 250CA	32.000	18.08	578.60	83	4/10/19
022094	CA	PT EC434715K BLACK 100CA	22.000	19.82	436.04	83	4/10/19
CLASS: 20 FEMININE HYGIENE							
004268	EA	IM 25032000 STAINLESS SANISAC	12.000	61.11	733.32	83	5/15/19
015385	CA	HS HOTEL-500 DISPOSAL BAGS	5.000	39.60	198.00	83	5/08/19
CLASS: 22 HAND TOWELS & TISSUE							
009600	CA	GP 89460 ENMOTION TOWEL 6X800	10.000	87.63	876.26	83	6/13/19
015099	CA	GP 19378 COMPACT TISSUE 18X150	76.000	32.67	2482.92	83	6/13/19
038831	CA	GP 26495 PACTIC BLUE ULTRA	29.000	52.50	1522.50	83	4/10/19
042460	CA	SCA 420554 TORK ADVANCED 16X15	8.000	26.77	214.16	83	6/13/19
CLASS: 23 HAND TOWEL & TISSUE DISPENSERS							
028435	EA	SCA 302030 TORK XPRESS DISP 1C	10.000	20.00	200.00	83	5/28/19

FROM: 7/01/18 THRU: 7/01/19

BILL TO#: 0005021100  
 NMU - UNIVERSITY CENTER  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-1086

crystal.anderson@dalcocnline.com  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
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 0002

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 23 Continued from Prior Page							
040320	EA	GP 56784A COMPACT CORELESS 1CA	20.000			83	6/11/19
CLASS: 24 HAND CARE							
003705	CA/GA	GJ 1812-04 WHITE COCONUT 4X1GA	1.000	60.18	60.18	83	6/13/19
040422	CA	VJ 1000043393 GERM-X 2X11.5OML	27.000	14.89	402.03	83	10/11/18
CLASS: 27 BATTERIES							
010820	EA	AA T-1275 WNT BATTERY 12V 150A	2.000	286.02	572.04	83	5/29/19
CLASS: 28 EQUIPMENT PARTS							
019353	EA	IPC MPVR00938 LEFT HAND SKIRT	1.000	10.15	10.15	83	10/23/18
019354	EA	IPC MPVR00937 RIGHT HAND SKIRT	1.000	10.15	10.15	83	10/23/18
019369	EA	IPC MPVR00935 FRONT SKIRT	1.000	33.19	33.19	83	10/23/18
019370	EA	IPC MPVR00936 REAR SKIRT	1.000	33.19	33.19	83	10/23/18
CLASS: 29 WINDSOR PARTS							
000334	EA	WE 8.613-551.0 18/3X40 CORD	1.000	39.10	39.10	83	11/27/18
011649	EA	WE 8.613-881.0 BRUSH ROLLER	2.000	42.45	84.90	83	10/23/18
CLASS: 31 ICE MELTERS							
023271	BG	ECG 9800050 THAW MASTER 50LB	28.000	9.40	263.20	83	2/27/19
CLASS: 32 GLOVES							
004035	CA/BX	IM 8644XL GLOVE NITRILE 10X100	1.600	48.10	76.96	83	6/13/19
CLASS: 33 SPRAYER BOTTLE PUMP DISPENSER							
007097	EA	IM 5702 TRIGGER SPRAYER 250CA	4.000	1.06	4.24	83	5/15/19
016966	EA	IM 5032HG 32OZ PLASTIC BOTTLE	4.000	1.09	4.36	83	5/15/19
CLASS: 36 LABOR							
018289	HR/MJ	LABOR - MARQUETTE	1.000	65.00	65.00	86	6/11/19
CLASS: 44 RECEPCLACIES & CONTAINERS							
002307	EA	RM 3154-88 DELUXE CARRY CADDY	4.000	22.38	89.52	83	6/19/19
6375	EA	RM 6375 FLAG ANGLE BROOM 6CA	6.000	26.50	159.00	83	6/19/19
CLASS: 45 BROOMS & BRUSHES							
001539	EA	CAR 3662000 BRUSH 8" NYLON 12C	4.000	12.78	51.12	83	6/19/19
002125	EA	RM 2005 12" DUSTPAN 12CA	6.000	8.98	53.88	83	6/13/19
CLASS: 72 TENNANT PARTS							
001027	EA	TNT 102550 FOAM FILTER	2.000	3.30	6.60	83	5/29/19
005321	EA	TNT 102557 GASKET VACUUM MOTOR	1.000	4.35	4.35	86	6/11/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021100 thru 0005021100, Ship To 0003 thru 99999999  
 \*NIA501B\* 1/30/20 13:15:02  
 BY SLS#/BILL CUST#

DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 FROM: 7/01/18 THRU: 7/01/19

BILL TO#: 0005021100  
 NMU - UNIVERSITY CENTER  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-1086

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 OMSERVICE  
 crystal.anderson@dalcoonline.com

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
010944	EA		TNT 130457 VACUUM MOTOR FAN	1.000	176.40	176.40	86	6/11/19

CUSTOMER TOTAL 17944.02  
 =====  
 REPORT TOTAL 17944.02

CLASS: 72 Continued from Prior Page  
 TNT 130457 VACUUM MOTOR FAN



DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021150 thru 0005021150, Ship To 0001 thru 99999999  
 \*NIA501B\* 1/30/20 13:15:56  
 BY SLS#/BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

BILL TO#: 0005021150  
 NMI HOUSING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2404

Crystal.anderson@dalcoonline.com  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 02 EQUIPMENT ACCESSORIES							
004274	EA	TNT 605029 BLADE SQUEEGEE REAR	2.000	23.70	47.40	83	9/12/18
004339	EA	TNT 605030 BLADE SQUEEGEE FRON	2.000	16.50	33.00	83	9/12/18
006016	EA	TNT 385910 24" NYLON BRUSH 540	1.000	199.70	199.70	83	8/21/18
010776	EA	TNT 13840 SQUEEGEE ASSY PUSH	1.000	76.74	76.74	88	7/03/18
010998	EA	WE 8.600-522.0 FILTER MICRO-HY	22.000	34.94	768.70	86	2/20/19
011628	EA	WE 8.614-265.0 EXTENSION HOSE	1.000	60.00	60.00	83	3/06/19
011633	EA	WE 8.614-145.0 EXHAUST FILTER	4.000	10.31	41.25	86	2/20/19
013995	EA/PK	WE 8.600-050.0 FILTER BAGS 530	1.000	580.00	580.00	83	4/24/19
014643	EA	TNT 1028954 BRUSH SCB 15L 06SR	1.000	149.30	149.30	86	1/16/19
022501	EA	TNT 190722 WAND, DOUBLE BEND	1.000	97.50	97.50	88	7/03/18
024496	EA	TNT 9010039 SIDE BRUSH 6.7"	1.000	80.85	80.85	86	3/27/19
024497	EA	TNT 9010035 MAIN BRUSH 16"	1.000	287.70	287.70	86	3/27/19
033716	EA	TCR 782714 NP-9200 14" PAD-LOK	7.000	97.66	683.62	89	6/12/19
040352	PR	TNT 1232607 BRUSH HARD PR	1.000	166.35	166.35	83	1/31/19
040876	CA/PK	GK F&G-10 VACUUM BAGS 10X10PK	1.000	123.00	123.00	83	9/26/18
040950	EA	WE 6.348-432.0 TOOTHED BELT	1.000	29.20	29.20	86	10/18/18
CLASS: 03 FLOOR FINISH SEALER MAINTAINER							
006110	PA	SP 407305 ON AN'ON 25% 5GA	83.000	63.19	5244.77	83	5/01/19
CLASS: 07 FLOOR STRIPPERS							
035002	PA	JP 95032360 PRO STRIP 5GA	71.000	89.81	6376.51	83	5/30/19
CLASS: 08 ALL PURPOSE CLEANERS							
004660	CA/QT	SP 319403 OVEN & GRILL 12X1QT	3.000	33.82	101.46	83	5/01/19
009437	CA/EA	IE 32987CT COMBT POWDER	2.000	54.43	108.86	83	5/01/19
029017	CA/GA	SP 003504 CLEAN BY PEROXY 4X1G	5.000	45.16	225.80	83	6/12/19
029015	CA/GA	SP 001904 XCELENTE 4X1GA	7.000	40.32	282.24	83	6/19/19
030536	CA	SP 480302 XCELENTE COG 4X2L	2.000	30.13	60.26	83	3/26/19
039569	CA/QT	SP 318603 HANDI SPRAY 12X1QT	5.333	31.70	169.07	83	5/30/19
CLASS: 09 BATHROOM CLEANER DRAIN OPENERS							
005042	EA	RM 6311 HOLDER WHITE 24CA	30.000	2.73	81.90	83	5/01/19
006144	CA/CN	SP 634300 TNT BATHROOM 12X18OZ	33.000	26.54	875.82	83	6/26/19
023080	CA/QT	DAL LUNAR 12X1QT	8.000	41.68	333.44	83	5/01/19
030305	BX	DAL WAVE 3D MANGO 10BX	2.000	24.40	48.80	83	4/24/19
CLASS: 11 LAUNDRY PRODUCTS							
010167	CA/GA	SP 700304 CLOTHESLINE FRESH	2.000	61.26	122.52	83	6/26/19
CLASS: 12 DISINFECTANTS & SANITIZERS							
003504	CA/GA	SP 106204 DMQ CLEANER 4X1GA	8.000	26.11	208.88	83	6/19/19
006062	CA/QT	SP 320003 FOAMY Q&A 12X1QT	7.000	26.48	185.36	83	5/01/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021150 thru 0005021150, Ship To 0002 thru 99999999  
 \*N1AS01B\* 1/30/20 13:15:56 DALCO ENTERPRISES PAGE  
 BY SLS#/BILL CUST# CUSTOMER SERVICE REPORT QMSERVICE  
 Sales Summary by Item  
 FROM: 7/01/18 THRU: 7/01/19 Crystal.anderson@dalcoonline.com

BILL TO#: 0005021150  
 NMU HOUSING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2404

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 12 Continued from Prior Page							
013109	CA/EA	IE 15949CT GLOXOX WIPES 6X75CA	4.000	43.31	173.24	83	3/26/19
018299	CA	IE 30613 GLOXOX BLEACH 8X10T	4.000	42.64	170.56	83	4/24/19
024910	CA/EA	IE 30966 GLOXOX BLEACH 3X1210Z	15.000	15.53	232.95	83	4/24/19
027377	CA	IE 31043CT GLOXOX AERO 12X1140Z	1.000	55.69	55.69	83	10/16/18
CLASS: 14 WET MOPS & MOPPING EQUIPMENT							
000406	DZ/EA	DAL 406 BLEND LARGE WHITE 12CA	11.000	53.24	585.64	83	4/24/19
007537	DZ/EA	DAL 7537 FINISH MOP LARGE 12CA	1.000	124.57	124.57	83	6/12/19
CLASS: 15 MICROFIBERS & EQUIPMENT							
014866	EA	DAL 14866 MICRO CLOTH GREEN	336.000	.82	275.52	83	3/13/19
014868	EA	DAL 14868 MICRO CLOTH BLUE	492.000	.82	403.44	83	3/13/19
014870	EA	DAL 14870 MICRO CLOTH RED	336.000	.82	275.52	83	3/13/19
014871	EA	DAL 14871 MICRO CLOTH YELLOW	336.000	.82	275.52	83	3/13/19
015764	EA	DAL 15764 18" HD MICROFIBER	55.000	4.60	253.00	83	5/01/19
019708	EA	RM Q560 18" QUICK CONNECT 6CA	2.000	21.52	43.04	83	5/01/19
CLASS: 16 HANDLES							
003607	EA	GE 5032 3 GRIPITS ON 18" 12CA	7.000	27.58	193.05	83	1/23/19
CLASS: 17 DUST MOPS CLOTHS & EQUIPMENT							
009763	EA	UNG LMDU0 LAMBSWOOL DUSTER 6CA	1.000	16.82	16.82	83	11/21/18
035802	CA	3M 85919 EASY TRAP DUSTER	18.000	61.15	1100.70	83	4/24/19
CLASS: 18 TRASH CAN LINERS							
012745	CA	PT MR24240MC NATURAL 1000CA	9.000	18.19	163.71	83	6/12/19
016525	CA	PT MR33403MC NATURAL 250CA	1.000	17.23	17.23	83	10/16/18
017402	CA	PT MR38604MK BLACK 150CA	6.000	39.03	234.18	83	4/10/19
017404	CA	PT MR38604MC NATURAL 150CA	1.000	39.03	39.03	83	10/16/18
022332	CA	PT EC333912K BLACK 150CA	27.000	23.66	638.82	83	4/03/19
023211	CA	PT EC3334415K BLACK 100CA	6.000	16.13	96.78	83	8/15/18
028561	CA	PT P4855XC CLEAR 50CA	14.000	15.99	223.86	83	4/24/19
028805	CA	PT EC294412K BLACK 150CA	7.000	16.57	115.99	83	4/03/19
031154	CA	PT P6540XC NATURAL 100CA	20.000	31.43	628.64	83	11/14/18
CLASS: 19 WIPERS & WIPERS							
018431	CA	HS 537-10 WHITE TERRY TOWEL	2.000	30.27	60.54	88	7/03/18
036283	CA/DZ	HS T1110-20DZPB TERRY BAR TOWE	4.000	196.53	786.12	83	10/24/18
043594	CA	SCA 303362 TORK WIPER 8X125	4.000	59.71	238.84	83	4/24/19
CLASS: 21 MATTING							
C21311	EA	FIRST IMPRESSIONS MATS INC	11.000	465.90	5124.95	83	10/02/18
CLASS: 22 HAND TOWELS & TISSUE							
000353	CA	GP 14580/01 ENVISION 80X1210	204.000	44.96	9171.84	83	6/12/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021150 thru 0005021150, Ship To 0003 thru 99999999  
 \*NIA501B\* 1/30/20 13:15:56  
 BY SLS# / BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2404

BILL TO#: 0005021150  
 NMTU HOUSING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

Crystal.anderson@dalcocnline.com  
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 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 22 Continued from Prior Page								
007219	CA		GP 27300 PREFERENCE 30X100	1.000	29.75	29.75	83	8/29/18
015099	CA		GP 19378 COMPACT TISSUE 18X150	27.000	32.67	882.09	83	3/26/19
038831	CA		GP 26495 PACIFIC BLUE ULTRA	9.000	52.50	472.50	83	11/21/18
CLASS: 24 HAND CARE								
040422	CA		VJ 1000043393 GERM-X 2X1150ML	3.000	14.89	44.67	83	4/24/19
CLASS: 27 BATTERIES								
022074	EA		TNT 1065086 BATTERY AGM 12V	3.000	245.02	735.05	86	3/27/19
036924	EA		AA SLA12-24 BATTERY AGM 12V	1.000	122.97	122.97	86	2/28/19
CLASS: 28 EQUIPMENT PARTS								
038627	EA		SQS 051103V 3.75X9 GRTP FACE	1.000	36.12	36.12	83	9/19/18
100641	ST		PR 100641 PIGTAIL 16/3X7" STJ	1.000	19.03	19.03	86	8/13/18
103166	ST		PR 103166 BACKPLATE BLACK	1.000	65.58	65.58	86	8/13/18
CLASS: 29 WINDSOR PARTS								
000334	EA	S	WE 8.613-551.0 18/3X40 CORD	14.000	34.78	486.90	86	2/20/19
001562	EA		WE 8.614-363.0 MOTOR 120V HSH	1.000	192.00	192.00	83	11/14/18
006540	EA		WE 8.613-878.0 BRUSH COVER	4.000	26.00	104.00	83	2/27/19
006603	EA		WE 8.614-197.0 GROMMET HANDLE	2.000	2.20	4.40	86	10/31/18
006794	EA		WE 8.613-824.0 BELT 2MR-310-6	2.000	19.65	39.30	83	11/14/18
011623	EA		WE 8.613-817.0 BEARING BLOCK R	4.000	24.00	96.00	83	2/27/19
011630	EA		WE 8.600-500.0 BELT HTDII 219	2.000	18.75	37.50	83	11/14/18
011641	EA		WE 8.614-492.0 SEAL BEARING	2.000	19.88	39.75	86	2/20/19
011649	EA		WE 8.613-881.0 BRUSH ROLLER	2.000	42.45	84.90	86	10/31/18
015767	EA		WE 8.613-821.0 BEARING BLOCK	2.000	62.38	124.75	86	2/20/19
018215	EA		WE 8.613-832.0 BOTTOM PLATE	1.000	22.90	22.90	86	10/31/18
018230	EA		WE 8.613-869.0 BRUSH COVER	2.000	14.00	28.00	83	3/20/19
018331	EA		WE 8.613-834.0 BOTTOM PLATE	3.000	34.05	102.15	86	2/20/19
025597	EA		WE 6.904-367.0 FLAT FILTER	1.000	49.55	49.55	86	10/18/18
028471	EA		WE 8.614-529.0 SPRING	4.000	1.80	7.20	83	2/27/19
044881	EA		WE 5.625-534.0 TOOTHED BELT	1.000	130.00	130.00	86	10/18/18
044882	EA		WE 5.032-907.0 FILTER VIBRATOR	1.000	18.75	18.75	86	10/18/18
044884	EA		WE 7.303-129.0 SCREW	1.000	1.46	1.46	86	10/18/18
044885	EA		WE 5.322-108.0 HANDHOLD FILTER	1.000	27.85	27.85	86	10/18/18
CLASS: 30 WINDOW FLOOR SQUEEGERS & EQUIP								
008464	EA		UNG E2250 8' OPTILOC POLE	1.000	33.24	33.24	83	11/14/18
008472	EA		UNG LH12C 4" FLOOR SCRAPER 10C	3.000	24.25	72.75	83	6/12/19
008522	PK		UNG RB10C 4" REPLACEMENT BLADE	70.000	8.98	628.60	83	5/01/19
CLASS: 31 ICE MELTERS								
023165	BG		ECG 9550050 POWER THAW SOLB BA	49.000	9.11	446.39	83	1/16/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021150 thru 0005021150, Ship To 0004 thru 99999999  
 \*NIA501B\* 1/30/20 13:15:56 DALCO ENTERPRISES PAGE  
 BY SIS#/BILL CUST# CUSTOMER SERVICE REPORT 0004  
 Sales Summary by Item crystal.anderson@dalcoonline.com

BILL TO#: 0005021150  
 NMTU HOUSING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2404

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 31 Continued from Prior							
023271	BG	ECG 9800050 THAW MASTER 50LB	98.000	8.45	828.10	83	1/04/19
513006	BG	MOR SNO FLOW 50LB BAG 49PT	47.000	11.73	551.31	83	3/13/19
CLASS: 32 GLOVES							
004035	CA/BX	IM 8644XL GLOVE NITRILE 10X100	4.000	47.75	190.98	83	6/12/19
015962	CA/BX	IM 8644L GLOVE NITRILE 10X100	2.000	47.04	94.08	83	8/22/18
025325	CA/BX	HS GL-N103FL GLOVE NITRILE LG	2.000	64.00	128.00	83	6/12/19
CLASS: 33 SPRAYER BOTTLE PUMP DISPENSER							
016966	EA	IM 5032HG 32OZ PLASTIC BOTTLE	24.000	1.07	25.68	83	5/01/19
018355	EA	IM 5681 TRIGGER SPRAYER 9 7/8"	24.000	1.86	44.64	83	4/24/19
CLASS: 36 LABOR							
003687	EA	SHOP SUPPLIES	5.000	2.00	10.00	86	5/29/19
018289	HR/MJ	LABOR - MARQUETTE	17.000	65.00	1105.00	86	5/29/19
CLASS: 40 FLOOR PADS & SCREENS							
000507	CA/EA	3M 08379 7200 17" BLACK PAD 5C	78.000	28.80	2246.32	83	6/26/19
CLASS: 41 HAND PADS & SPONGES							
000722	CA/EA	3M 08004 DOODLEBUG BROWN 8541	2.000	59.77	119.54	83	6/12/19
010387	CA/EA	3M 19084 84 STAINLESS STEEL	5.000	25.39	126.93	83	4/24/19
013267	CA/EA	DAL 96 MEDIUM DUTY SCOURING PA	31.000	8.13	252.03	83	6/12/19
013268	CA/EA	DAL 98 LIGHT DUTY SCOURING PAD	14.000	8.28	115.96	83	6/12/19
CLASS: 43 MATERIAL HANDLING & CARTS							
007916	EA	RM 6173-88 JANITOR CART 1CA	1.000	173.92	173.92	83	11/14/18
CLASS: 44 RECEPTRACTLES & CONTAINERS							
044462	CA	IM 7702-3 WASTEBASKET 12CA	32.000	82.56	2641.92	83	8/16/18
CLASS: 45 BROOMS & BRUSHES							
6310	EA	RM 6310 TOILET BOWL BRUSH 24CA	30.000	3.00	90.00	83	5/01/19
CLASS: 55 GRAFFITI REMOVERS							
003962	CA/QT	SP 317103 GRAFFITI 12X1QT	1.000	91.78	91.78	88	7/03/18
CLASS: 58 STAINLESS STEEL CLEANERS							
006143	CA/CN	SP 631000 SS CLEANER 12X16OZ	5.000	66.67	333.35	83	5/01/19
036943	CA	SP 326503 STAINLESS 12X1QT	1.000	30.75	30.75	88	7/03/18
CLASS: 72 TENNANT PARTS							
001027	EA	TNT 102550 FOAM FILTER	1.000	3.30	3.30	86	5/29/19

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005021150 thru 0005021150, Ship To 0005 thru 99999999  
 \*NIA501B\* 1/30/20 13:15:56 DALCO ENTERPRISES  
 BY SLS#/BILL CUST# CUSTOMER SERVICE REPORT PAGE  
 1401 PRESQUE ISLE AVENUE Sales Summary by Item OMSERVICE  
 MARQUETTE MI FROM: 7/01/18 THRU: 7/01/19 crystal.anderson@dalcocoinline.com

BILL TO#: 0005021150  
 NMTU HOUSING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVENUE  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-2404

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 72			Continued from Prior Page					
002100	EA		TNT 603012 KNOB RND M6X12 19D	6.000	2.10	12.60	83	12/11/18
005321	EA		TNT 102557 GASKET VACUUM MOTOR	1.000	4.35	4.35	86	5/29/19
007036	EA		TNT 160481 HOSE VACUUM 2 CUFP	1.000	79.60	79.60	88	7/03/18
010944	EA		TNT 130457 VACUUM MOTOR PAN	1.000	176.40	176.40	86	5/29/19
012387	EA		TNT 1030680 HUB IDLER BRUSH T1	1.000	10.20	10.20	86	1/16/19
018639	EA		TNT 1008639 CAP STRAP DRAIN	1.000	14.70	14.70	83	8/15/18
031805	KT		TNT 9013031 DRIVE HUB KIT	1.000	21.00	21.00	86	9/05/18
032066	EA		TNT 9012566 PAN VACUUM 2 STAGE	1.000	157.45	157.45	86	5/15/19
042196	EA		TNT 1234358 PLATE REAR SQUEEGE	1.000	45.30	45.30	86	2/20/19
044279	EA		TNT 1233871 WASHER RUBBER	2.000	1.65	3.30	86	2/20/19

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CUSTOMER TOTAL 54950.32

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REPORT TOTAL 54950.32

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005020050 thru 0005020050, Ship To 0001 thru 99999999  
 \*NIA501B\* 1/30/20 13:13:21  
 BY SLS#/BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-1159

BILL TO#: 0005020050  
 NMT - PURCHASING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE.  
 MARQUETTE MI

Crystal.anderson@dalcoonline.com  
 DALCO ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item

ITEM #	U/M	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 02 EQUIPMENT ACCESSORIES							
018239	EA	WE 8.600-158.0 BLADE SQUEEGEE	2.000	34.40	68.80	83	11/08/18
101624	EA	TNT 1016246 FILTER PAPER VR	2.000	39.30	78.60	83	11/08/18
CLASS: 10 KITCHEN CLEANING PRODUCTS							
012413	PA	SP 310205 CONSUME LIQUID 5GA	15.000	73.88	1108.14	83	4/03/19
013979	CA/GA	SP 765604 SPARCLEAN 4X1GA	4.000	62.54	250.16	83	4/03/19
019177	CA/EA	SB 61354 APPLAUSE SOLID 4X8LB	1.000	133.13	133.13	83	11/14/18
019193	PA	SB 683505 XP SUNSHINE 5GA	3.000	139.96	419.88	83	4/03/19
022480	CA/GA	SP 315904 SANI T10 PLUS 4X1GA	2.000	83.60	167.20	83	2/20/19
031585	CA	SB 6160S4 ENCORE WAREWASH 4X8L	2.000	143.23	286.46	83	4/03/19
CLASS: 18 TRASH CAN LINERS							
039864	CA	PT G3600XR RED BIOHAZARD 100CA	1.000	21.39	21.39	83	4/17/19
CLASS: 21 MATTING							
C21311	EA	FIRST IMPRESSIONS MATS INC	2.000	426.54	853.08	83	12/19/18
CLASS: 27 BATTERIES							
013046	BX	LE PC1500BKD AA BATTERY 24BX	49.000	7.35	360.15	83	1/11/19
013047	BX	LE PC2400BKD AAA BATTERY 24BX	2.000	7.35	14.70	83	9/04/18
013048	BX	LE PC1400 C BATTERY 12BX	2.000	7.67	15.34	83	1/18/19
020972	BX	LE PC1604BKD 9 VOLT BATTERY 9V	66.000	14.50	957.00	83	4/02/19
CLASS: 29 WINDSOR PARTS							
013355	EA	WE 8.609-584.0 WELDMENT HANDLE	1.000	109.50	109.50	86	7/09/18
017717	EA	WE 8.602-639.0 PUMP ASM 115V	1.000	306.74	306.74	86	7/09/18
018154	EA	WE 8.600-307.0 CLIP BEARING	1.000	4.56	4.56	85	7/09/18
027525	EA	WE 8.602-520.0 ELBOW FLOAT	1.000	86.50	86.50	83	2/18/19
CLASS: 33 SPRAYER BOTTLE PUMP DISPENSER							
037937	EA	SP 967100 COG VERSA FILL III	5.000			83	12/03/18
CLASS: 36 LABOR							
018289	HR/MJ	LABOR - MARQUETTE	1.500	65.00	97.50	86	7/09/18
CLASS: 42 SAFETY SUPPLY							
016771	EA	SP 994900 QUAT TEST STRIP	1.000	16.77	16.77	83	9/13/18
CLASS: 44 RECEPTACLES & CONTAINERS							
039563	EA	RM 1883620 RIGID LINER 18GA 1C	1.000	61.97	61.97	83	4/17/19
040850	EA	RM 1883568 SLIM JIM RESIN 18GA	1.000	129.98	129.98	83	4/17/19
CLASS: 45 BROOMS & BRUSHES							
001367	EA	CAR 3623900 HAND NAIL BRUSH	6.000	2.18	13.08	83	9/19/18

DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005020050 thru 0005020050, Ship To 0002 thru 99999999  
 \*NTA501B\* 1/30/20 13:13:21  
 BY SIS#/BILL CUST#

FROM: 7/01/18 THRU: 7/01/19

Bill TO#: 0005020050  
 NMT - PURCHASING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE.  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-1159

crystal.anderson@dalcoonline.com

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 53 INDUSTRIAL CLEANERS								
006041	CA/GA		SP 220004 SC200 CLEANER 4X1GA	1.000	C 35.88	35.88	83	7/16/18
CLASS: 84 CUPS CONTAINERS LIDS								
008622	CA		LE R53J 50Z WAXED PAPER CUP	1.000	C 88.94	88.94	83	8/13/18
008816	CA/PK		RJ RK5 50Z PLASTIC CUP 25X100C	2.000	C 68.38	136.76	83	7/18/18

CUSTOMER TOTAL 5822.21  
 REPORT TOTAL 5822.21



DATA SELECTION FOR: Saleman No. 00000 thru 99999, Customer # 0005020050 thru 0005020050, Ship To 004 thru 004  
 \*NIA501B\* 1/30/20 13:16:38  
 BY SLS#/Bill CUST#/SHP#

FROM: 7/01/18 THRU: 7/01/19

SHIP TO: 004  
 NMU JACOBETTI CENTER  
 1401 PRESQUE ISLE AVE  
 KITCHEN LOADING DOCK  
 MARQUETTE MI

REP: 00083 Team Anderson Miller  
 CUST PHONE#: 906-227-1159

NTU - PURCHASING  
 VENDOR PAYABLES DEPARTMENT  
 1401 PRESQUE ISLE AVE.  
 MARQUETTE MI

NTU ENTERPRISES  
 CUSTOMER SERVICE REPORT  
 Sales Summary by Item  
 DALCO ENTERPRISES  
 1401 PRESQUE ISLE AVE  
 KITCHEN LOADING DOCK  
 MARQUETTE MI

ITEM #	U/M	S	DESCRIPTION	QTY	AVERAGE PURCHASED PRICE	EXTENDED TOTAL	SLS	LAST INV DATE
CLASS: 10 KITCHEN CLEANING PRODUCTS								
012413	PA		SP 310205 CONSUME LIQUID 5GA	12.000	74.96	899.49	83	4/03/19
013979	CA/GA		SP 765604 SPARCLEAN 4X1GA	2.000	62.54	125.08	83	4/03/19
019177	CA/EA		SB 61354 APPLAUSE SOLID 4X8LB	1.000	133.13	133.13	83	11/14/18
019193	PA		SB 683505 XP SUNSHINE 5GA	2.000	139.96	279.92	83	4/03/19
022480	CA/GA		SP 315904 SANI T10 PLUS 4X1GA	2.000	83.60	167.20	83	2/20/19
031585	CA		SB 6160S4 ENCORE WAREWASH 4X8L	1.000	143.23	143.23	83	4/03/19
CLASS: 21 MATTING								
C21311	EA		FIRST IMPRESSIONS MATS INC	1.000	357.15	357.15	83	12/19/18
CLASS: 29 WINDSOR PARTS								
027525	EA		WE 8.602-520.0 ELBOW FLOAT	1.000	86.50	86.50	83	2/18/19
CLASS: 42 SAFETY SUPPLY								
016771	EA		SP 994900 QUAT TEST STRIP	1.000	16.77	16.77	83	9/13/18
CLASS: 45 BROOMS & BRUSHES								
001367	EA		CAR 3623900 HAND NAIL BRUSH	6.000	2.18	13.08	83	9/19/18

SHIP TO TOTAL 2221.55  
 =====  
 CUSTOMER TOTAL 2221.55  
 =====  
 REPORT TOTAL 2221.55