

20037	4-PACK BAPTIST/IN THE DEAN S/S	112.00	1	EQN	4775	539,900.00	1	1697	526,844.00	-78	-8,726.00	-1.63 %	1	00/00/00	0	03/20/04	03/20/04
20008	WAT LIZARD W/NEP T-SHIRT	3.45	1	EQN	14057	51,630.05	1	11529	42,898.00	-2757	-9,798.05	-19.28 %	1	00/00/00	0	00/00/00	03/20/04
1705	B.A.T SERIES 2000 WATCH	39.00	1	EQN	70142	4,139,336.00	1	46953	4,123,067.00	-260	-15,071.00	-0.36 %	1	07/20/93	111	03/23/04	03/20/04
1706	WALSTRAK	7.54	1	EQN	79717	59,682.52	1	5679	42,553.24	-2238	-16,979.28	-28.27 %	1	07/20/93	-243	12/14/93	03/22/04
1709	ZERO BAG	65.20	1	EQN	13094	853,720.00	1	13045	451,630.00	-29	-1,499.00	-0.22 %	1	07/20/93	139	03/23/04	03/20/04
1709	W/NEP/ER LARGE	22.48	1	EQN	46500	1,371,977.00	1	57009	1,292,941.44	-3573	-81,035.56	-5.90 %	1	07/20/93	-126	03/20/04	03/20/04
1710	W/NEP/ER T-LARGE	22.44	1	EQN	17900	394,493.04	1	15940	397,794.00	-1720	-39,491.04	-9.80 %	1	07/20/93	-377	00/20/04	03/20/04
1712	FLYER SHORTS - LARGE	8.10	1	EQN	17795	140,323.30	1	24019	194,553.90	4026	34,230.60	21.35 %	1	07/20/93	-2530	03/20/04	03/20/04
1716	STANDOWN PACK	47.66	1	EQN	14974	715,444.04	1	15400	733,944.00	426	20,303.16	2.84 %	1	07/20/93	-110	00/00/00	03/20/04
1717	BIRT BIRD TEAM T-SHIRT	3.45	1	EQN	91543	106,131.95	1	52241	100,752.65	710	2,458.70	1.20 %	1	07/20/93	1751	03/21/04	03/20/04
1718	BAPTIST TEAM T-SHIRT	3.45	1	EQN	97936	357,444.40	1	92416	337,340.40	-520	-20,140.00	-5.64 %	1	07/20/93	-3320	03/21/04	03/20/04
1719	1 X 4 TEAM T-SHIRT	3.45	1	EQN	68096	225,720.40	1	56901	207,400.65	-4955	-18,331.75	-8.57 %	1	07/20/93	4517	03/21/04	03/20/04
1721	RED DUST SHIRT - SMALL	16.94	1	EQN	643	10,394.22	1	1132	19,176.00	519	4,791.06	46.13 %	1	00/00/00	257	03/20/04	03/23/04
1722	RED DUST SHIRT - MEDIUM	16.94	1	EQN	39027	66,104.30	1	4141	70,100.54	234	3,953.96	5.99 %	1	00/00/00	-317	03/20/04	03/20/04
1723	RED DUST SHIRT - LARGE	16.94	1	EQN	54331	85,225.14	1	5742	97,240.40	711	12,004.30	14.13 %	1	00/00/00	-75	03/20/04	03/20/04
1724	RED DUST SHIRT - XL	16.94	1	EQN	13019	250,541.06	1	7829	127,763.46	-5344	-91,790.40	-41.17 %	1	00/00/00	75	03/20/04	03/20/04
1725	LIZARD ROCK TEAM CAP	4.35	1	EQN	57940	252,073.00	1	57931	251,999.05	-17	-72.95	-0.03 %	1	07/20/93	-7	03/22/04	03/20/04
1726	SWAMP PANS TEAM CAP	4.35	1	EQN	79435	320,314.25	1	75149	326,905.15	1536	6,472.90	2.00 %	1	07/20/93	-42	03/23/04	03/20/04
1728	LIZARD ROCK SWEATSHIRT-MEDIUM	18.41	1	EQN	22229	413,067.79	1	21051	401,447.11	-300	-7,220.68	-1.74 %	1	07/20/93	20	03/20/04	03/20/04
1729	1-LIZARD ROCK-SWEATSHIRT-LARGE	18.41	1	EQN	44009	1,220,447.49	1	34053	1,050,815.72	-9157	-170,411.77	-13.97 %	1	07/20/93	11	03/20/04	03/20/04
1730	LIZARD ROCK SWEATSHIRT-XL	18.41	1	EQN	54679	1,017,576.19	1	77990	1,034,644.90	22411	417,060.71	40.99 %	1	07/20/93	45	03/20/04	03/20/04
1734	N.A.T. W/RO HODU	7.28	1	EQN	127294	895,105.12	1	147946	1,019,044.00	44492	353,901.76	39.49 %	1	07/20/93	-25	03/23/04	03/20/04
1735	MULCHER RIDGE BAG	14.94	1	EQN	16102	274,123.00	1	20417	305,043.90	6230	71,700.90	26.17 %	1	07/12/93	1	03/20/04	03/20/04
1736	SEAPLUG WHITE RUNNER	112.00	1	EQN	11705	1,310,704.00	1	12716	1,446,072.00	1211	135,632.00	10.35 %	1	07/20/93	-1	03/23/04	03/20/04
1738A	WAT CHUTE RUNNER BAG	12.56	1	EQN	54430	700,661.20	1	53992	666,635.32	-3306	-42,825.76	-5.93 %	1	00/00/00	3	00/00/00	03/20/04
1737	TEAM BEAR TUNEL	5.75	1	EQN	102776	1,094,942.00	1	199405	917,638.75	-2291	-133,923.25	-12.74 %	1	07/20/93	24	03/20/04	03/20/04
1741	SWISS MONT KNIFE	9.04	1	EQN	38074	302,320.16	1	40450	401,944.00	1976	49,443.04	5.00 %	1	07/20/93	55	03/20/04	03/20/04
1742	LIZARD LIP KEY/OPENER	1.74	1	EQN	97990	443,554.52	1	79949	139,146.04	-14029	-25,419.44	-14.92 %	1	07/20/93	294	03/21/04	03/23/04
1751	LONG SHORTS SMALL	4.42	1	EQN	16037	139,409.94	1	17533	106,112.26	796	6,702.32	9.81 %	1	03/16/04	-2	03/16/04	02/15/04
1752	LONG SHORTS MEDIUM	8.42	1	EQN	39577	353,236.34	1	43492	367,006.44	9115	39,440.30	10.40 %	1	00/00/00	0	03/16/04	03/20/04
1753	LONG SHORTS LARGE	8.42	1	EQN	20442	241,145.64	1	29491	240,314.22	849	7,160.38	2.96 %	1	01/20/04	1	03/16/04	03/23/04
1754	LONG SHORTS X-LARGE	8.42	1	EQN	37227	317,661.24	1	33449	279,956.30	-4470	-37,704.76	-11.67 %	1	00/00/00	0	03/23/04	03/16/04
1755	80-W/NEP/ER GRILL	29.76	1	EQN	11224	394,323.04	1	10229	394,712.64	995	-29,411.20	-0.06 %	1	11/05/93	1	03/22/04	03/20/04
1756	CONE TERN	42.47	1	EQN	10087	430,412.29	1	10335	440,999.45	240	14,302.16	2.46 %	1	00/00/00	0	03/20/04	03/20/04
1757	SWAMP-THE-TRIP KIT	12.55	1	EQN	12000	1,404,704.40	1	112049	1,416,305.95	701	9,001.55	0.70 %	1	00/00/00	0	03/23/04	03/20/04

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1994 NHT Physical Inventory - (Taken 03-23-94)
System Counts vs. Physical Counts
Printed 03/29/1994

Portable NHT Totals

				SYSTEM COUNTS		FINAL COUNTS										
Item#	Description	Cost	Unit	System Count	System Cost	System Extension	Count	Extension	Versus System Cnt.	Dollars Variation	% Var on Sys Count	Last Physical Date	Last Physical Adjustment	Last Regular Ship Date	Last Special Ship Date	
135837	4-PIN RAFT/WIN THE BEAR S/S	112.00	1	ECH	4775	534,800.00	4697	526,864.00	-78	- 8,736.00	- 1.63 %	00/00/00	0	03/24/94	10/14/93	
137008	NHT LEZARD W/NHT T-SHIRT	3.65	1	ECH	14257	52,038.05	11520	42,048.00	-2737	- 9,990.05	- 19.20 %	00/00/00	0	00/00/00	03/28/94	
NHT05	M.A.T SERIES 2000 WATCH	59.00	1	ECH	70162	4,139,530.00	69693	4,123,687.80	-269	- 15,842.20	- 0.38 %	07/28/93	111	03/23/94	03/24/94	
NHT06	WASTPHK	7.56	1	ECH	7917	59,852.52	5679	42,933.24	-2238	- 16,919.28	- 28.27 %	07/28/93	-263	12/14/93	03/23/94	
NHT08	ZERO BAG	65.20	1	ECH	13094	853,728.80	13065	851,838.00	-29	- 1,890.80	- 0.22 %	07/28/93	139	03/23/94	03/24/94	
NHT09	RAINCOAT LARGE	22.00	1	ECH	40581	1,373,977.00	57008	1,292,941.44	-3573	- 81,035.56	- 5.90 %	07/28/93	-126	03/24/94	03/24/94	
NHT10	RAINCOAT X-LARGE	22.00	1	ECH	17588	390,895.84	15860	359,704.00	-1728	- 31,191.84	- 9.82 %	07/28/93	-377	03/24/94	03/24/94	
NHT12	RIVER SHORTS - LARGE	8.10	1	ECH	19793	160,323.30	24019	194,353.90	4226	34,030.60	21.35 %	07/28/93	-2538	03/24/94	03/24/94	
NHT16	BIGHORN PACK	47.66	1	ECH	14974	713,660.84	15400	733,944.00	426	20,283.16	2.84 %	07/28/93	-110	02/08/94	03/24/94	
NHT17	DIRT BIKE TEAM T-SHIRT	3.65	1	ECH	51543	188,131.95	52261	190,752.65	718	2,620.70	1.39 %	07/28/93	1751	03/21/94	03/24/94	
NHT18	RAFTING TEAM T-SHIRT	3.65	1	ECH	97936	357,466.40	92416	337,318.40	-5520	- 20,148.00	- 5.64 %	07/28/93	-3330	03/21/94	03/24/94	
NHT19	4 X 4 TEAM T-SHIRT	3.65	1	ECH	61096	225,920.40	56901	207,688.65	-4995	- 18,231.75	- 8.07 %	07/28/93	4367	03/21/94	03/24/94	
NHT21	RED DUST SHIRT - SMALL	16.94	1	ECH	613	10,384.22	1132	19,176.00	519	8,791.78	84.67 %	08/06/93	257	03/24/94	03/23/94	
NHT22	RED DUST SHIRT - MEDIUM	16.94	1	ECH	3967	66,184.58	4141	70,148.54	234	3,963.96	5.99 %	08/06/93	-317	03/24/94	03/24/94	
NHT23	RED DUST SHIRT - LARGE	16.94	1	ECH	5831	98,225.14	5742	97,269.48	711	12,844.34	14.13 %	08/06/93	-75	03/24/94	03/24/94	
NHT24	RED DUST SHIRT - XL	16.94	1	ECH	13019	220,541.86	7659	129,743.46	-5360	- 90,798.40	- 41.17 %	08/06/93	75	03/24/94	03/24/94	

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Totals:									
1	1510433	20,661,950.45	1	1517669	21,039,854.30	7254	377,103.65	0.40 X 1	
WM125	LIZARD ROCK TEAM CAP	4.35	1	57948	252,873.80	1	57931	251,979.83	-17
WM126	SMILE PASS TEAM CAP	4.35	1	73535	320,312.25	1	75169	324,985.15	1534
WM128	LIZARD ROCK SWEATSHIRT-MEDIUM	18.61	1	22239	413,667.79	1	21851	406,647.11	-388
WM129	LIZARD ROCK SWEATSHIRT-LARGE	18.61	1	66007	1,228,427.49	1	54852	1,058,015.72	-9157
WM130	LIZARD ROCK SWEATSHIRT-XL	18.61	1	54679	1,817,576.19	1	77090	1,438,644.90	22411
WM134	M.A.T. ROAD RIGID	7.88	1	122954	893,103.12	1	167446	1,279,086.88	44492
WM135	BLAZER RIDGE BAG	16.94	1	16182	274,123.08	1	20417	305,863.98	4235
WM136	SEVILOR CHUTE RANGER	112.00	1	11785	1,530,950.80	1	12716	1,446,592.00	1211
WM136A	MT CHUTE RANGER BAG	12.56	1	56438	708,861.28	1	53092	666,835.52	-3346
WM137	TEAM BEACH TOWEL	5.75	1	182736	1,030,942.80	1	157405	917,038.75	-23291
WM141	MISS MARY KNIFE	9.84	1	38874	282,520.16	1	40858	401,964.80	1976
WM142	LIZARD LIP KEY/OPENER	1.74	1	93998	143,556.32	1	79949	139,144.06	-14829
WM151	LONG SHORTS SWAL	8.42	1	16357	139,409.94	1	17353	146,112.56	796
WM152	LONG SHORTS MEDIUM	8.42	1	29577	333,238.34	1	43692	367,884.44	4113
WM153	LONG SHORTS LARGE	8.42	1	28642	241,165.64	1	29491	248,314.22	849
WM154	LONG SHORTS X-LARGE	8.42	1	27727	317,461.34	1	33249	279,956.58	-4478
WM155	CD-SHOWER GILL	29.76	1	11234	334,323.84	1	18259	304,712.64	-975
WM156	CARE TENT	42.67	1	10087	430,412.29	1	18335	448,794.45	248
WM157	SAFE-THE-Trip KIT	12.55	1	112888	1,406,704.40	1	112889	1,416,505.95	781
03/24/94	03/23/94	8			0.70 X 1	03/08/98	9,801.55		
03/24/94	03/08/94	0			2.46 X 1	03/03/00	10,502.16		
03/24/94	03/23/94	1			-8.86 X 1	11/05/93	-29,611.28		
03/16/94	03/23/94	0			-11.87 X 1	03/03/00	-37,784.76		
03/23/94	03/16/94	1			2.96 X 1	01/24/94	7,148.58		
03/16/94	03/14/94	0			10.46 X 1	03/03/00	34,448.30		
02/15/94	03/14/94	-2			4.81 X 1	03/16/94	6,782.22		
03/23/94	03/21/94	244			-14.92 X 1	07/28/93	-28,410.46		
03/24/94	03/24/94	55			5.08 X 1	07/28/93	19,443.84		
03/24/94	03/24/94	26			-12.74 X 1	07/28/93	-133,423.25		
03/24/94	03/03/00	0			-5.93 X 1	03/08/00	-42,825.76		
03/24/94	03/23/94	-1			10.35 X 1	07/28/93	135,432.08		
03/24/94	03/24/94	0			26.17 X 1	07/13/93	71,748.90		
03/24/94	03/23/94	-35			36.19 X 1	07/28/93	323,901.76		
03/24/94	03/24/94	45			40.99 X 1	07/28/93	417,848.71		
03/24/94	03/24/94	10			-13.87 X 1	07/28/93	-170,411.77		
03/24/94	03/24/94	28			-1.74 X 1	07/28/93	-7,228.68		
03/24/94	03/23/94	-42			2.08 X 1	07/28/93	6,672.98		
03/24/94	03/23/94	-7			-4.83 X 1	07/28/93	-73.95		

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