

NIS0001

Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           | Lines |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late |       |
| 500895 | 027    | 120611 | OG         | 36292    | 01/24/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"          | business/fine paper                  | 03/01/05     |            | 36        | 1     |
| 500895 | 027    | 120611 | OG         | 37036    | 02/01/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"          | business/fine paper                  | 02/15/05     |            | 14        | 2     |
| 500895 | 027    | 120611 | OG         | 38383    | 02/11/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"          | business/fine paper                  | 02/17/05     |            | 6         | 2     |
| 500895 | 027    | 120611 | OG         | 39031    | 02/17/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"          | business/fine paper                  |              |            | 0         | 1     |
| 500895 | 027    | 120611 | OG         | 39160    | 02/18/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"          | business/fine paper                  | 02/25/05     |            | 0         | 1     |
| 500895 | 027    | 120611 | OG         | 40263    | 03/03/05   | OC       | 00010180 | 50# uncoated white, 23 x 35"         | 30% PC, business/fine paper          | 03/03/05     |            | 0         | 3     |
| 500895 | 027    | 120611 | OG         | 40912    | 03/09/05   | OC       | 00010180 | 65# cover accent color 8.5x11"       | 30% PC, business/fine paper          | 03/18/05     |            | 9         | 2     |
| 500895 | 027    | 120611 | OG         | 40188    | 03/02/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/10/05     |            | 8         | 5     |
| 500895 | 027    | 120611 | OG         | 42172    | 03/21/05   | OC       | 00010854 | #10 win env unprntd, upto 25M        | 4 1/8 x 9 1/4 Virgin Paper           | 03/23/05     |            | 2         | 2     |

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|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late |       |
| 500895 | 033    | 124707 | OG         | 35035    | 01/11/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 01/24/05     |            | 13        | 1     |
| 500895 | 033    | 124707 | OG         | 35256    | 01/12/05   | OC       | 00010180 | 65# cover standard col 23x35"        | 30% PC, business/fine paper          | 01/14/05     |            | 2         | 5     |
| 500895 | 033    | 124707 | OG         | 35741    | 01/18/05   | OC       | 00010180 | 60# uncoated white 8.5 x 11"         | 30% PC, business/fine paper          | 01/26/05     |            | 6         | 10    |
| 500895 | 033    | 124707 | OG         | 36844    | 01/28/05   | OC       | 00010180 | index #3, 90# colored, 8.5x11"       | 30% PC, business/fine paper          | 03/21/05     |            | 49        | 1     |
| 500895 | 033    | 124707 | OG         | 37281    | 02/02/05   | OC       | 00010180 | index #3, 90# colored, 8.5x11"       | 30% PC, business/fine paper          | 02/15/05     |            | 13        | 4     |
| 500895 | 033    | 124707 | OG         | 37685    | 02/07/05   | OC       | 00010180 | 60# uncoated white 11x17"            | 30% PC, business/fine paper          | 02/23/05     |            | 14        | 1     |
| 500895 | 033    | 124707 | OG         | 38507    | 02/14/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 14"       | business/fine paper                  | 03/22/05     |            | 35        | 2     |
| 500895 | 033    | 124707 | OG         | 39094    | 02/18/05   | OC       | 00010180 | 70# uncoated white 11 x 17"          | 30% PC, business/fine paper          | 03/17/05     |            | 23        | 2     |
| 500895 | 033    | 124707 | OG         | 39913    | 03/01/05   | OC       | 00010180 | 65# cover standard col 8.5x11"       | 30% PC, business/fine paper          | 03/05/05     |            | 3         | 1     |
| 500895 | 033    | 124707 | OG         | 41348    | 03/14/05   | OC       | 00010180 | index #3, 90# white, 8.5x11"         | 30% PC, business/fine paper          | 03/17/05     |            | 2         | 1     |
| 500895 | 033    | 124707 | OG         | 41359    | 03/14/05   | OC       | 00010180 | 60# uncoated white 8.5 xx 11"        | 30% PC, business/fine paper          | 03/17/05     |            | 2         | 8     |
| 500895 | 033    | 124707 | OG         | 42261    | 03/22/05   | OC       | 00010180 | 65# cover standard col 11x17"        | 30% PC, business/fine paper          | 04/05/05     |            | 13        | 1     |
| 500895 | 033    | 124707 | OG         | 42303    | 03/22/05   | OC       | 00010180 | Astrobtr solar yellow 8.5x11         | 60# paper                            | 03/25/05     |            | 2         | 6     |
| 500895 | 033    | 124707 | OG         | 42681    | 03/25/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 04/04/05     |            | 7         | 5     |
| 500895 | 033    | 124707 | OG         | 38475    | 02/14/05   | OC       | 00010202 | straight & reverse; 8.5x11           | pre-coll carbonless 20# 2-part       | 03/03/05     |            | 16        | 1     |
| 500895 | 033    | 124707 | OG         | 38837    | 02/16/05   | OC       | 00010202 | 20# CFB: color, 8.5x11               | coated front & back carbonless       | 03/17/05     |            | 28        | 3     |
| 500895 | 033    | 124707 | OG         | 41077    | 03/10/05   | OC       | 00010202 | straight & reverse; 8.5x11           | pre-coll carbonless 20# 2-part       | 03/17/05     |            | 6         | 1     |
| 500895 | 033    | 124707 | OG         | 35393    | 01/13/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar                               | 01/25/05     |            | 7         | 16    |
| 500895 | 033    | 124707 | OG         | 38551    | 02/14/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/25/05     |            | 38        | 6     |
| 500895 | 033    | 124707 | OG         | 40480    | 03/05/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 17        | 1     |
| 500895 | 033    | 124707 | OG         | 42333    | 03/22/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 0         | 1     |
| 500895 | 033    | 124707 | OG         | 43107    | 03/30/05   | OC       | 00010219 | Domtar copier paper 8 1/2x11"        |                                      | 04/04/05     |            | 4         | 10    |
| 500895 | 033    | 124707 | OG         | 35768    | 01/18/05   | OC       | 00010854 | #10 envelope unprntd, > 25M          | 4 1/8 x 9 1/4 Virgin Paper           | 01/27/05     |            | 7         | 18    |
| 500895 | 033    | 124707 | OG         | 37631    | 02/07/05   | OC       | 00010854 | #10 win env unprntd, upto 25M        | 4 1/8 x 9 1/4 Virgin Paper           | 02/23/05     |            | 14        | 2     |
| 500895 | 033    | 124707 | OG         | 42157    | 03/21/05   | OC       | 00010854 | #10 envelope unprntd, > 25M          | 4 1/8 x 9 1/4 Virgin Paper           | 03/25/05     |            | 3         | 2     |

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|--------|--------|-------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |       |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 046    |       | OG         | 35058    | 01/11/05   | OC       | 00010180 | index #3, 90# white, 8.5x11"         | 30% PC, business/fine paper          | 01/13/05     |            | 2         | 1     |
| 500895 | 046    |       | OG         | 35549    | 01/14/05   | OC       | 00010180 | index #3,110# colored, 22.5x35       | 30% PC, business/fine paper          | 01/18/05     |            | 4         | 1     |
| 500895 | 046    |       | OG         | 35551    | 01/14/05   | OC       | 00010180 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 4         | 2     |
| 500895 | 046    |       | OG         | 36771    | 01/28/05   | OC       | 00010180 | index #3, 110# white, 8.5x11"        | 30% PC, business/fine paper          | 02/01/05     |            | 4         | 3     |
| 500895 | 046    |       | OG         | 39741    | 02/25/05   | OC       | 00010180 | index #3, 110# Canary, 8.5x11        | 30% PC, business/fine paper          | 03/01/05     |            | 0         | 2     |
| 500895 | 046    |       | OG         | 39746    | 02/25/05   | OC       | 00010180 | 20# Green bond, 8.5 x 11"            | business/fine paper                  | 03/01/05     |            | 0         | 1     |
| 500895 | 046    |       | OG         | 41941    | 03/18/05   | OC       | 00010180 | index #3,110# blue, 22.5x35          | 30% PC, business/fine paper          | 03/22/05     |            | 4         | 1     |
| 500895 | 046    |       | OG         | 42915    | 03/28/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"          | business/fine paper                  | 03/30/05     |            | 2         | 2     |
| 500895 | 046    |       | OG         | 35272    | 01/13/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x11           | pre-collate; white,canary,pink       | 01/18/05     |            | 5         | 3     |
| 500895 | 046    |       | OG         | 35548    | 01/14/05   | OC       | 00010202 | straight & reverse; 11x17            | pre-coll carbonless 20# 2-part       | 01/18/05     |            | 4         | 1     |
| 500895 | 046    |       | OG         | 36345    | 01/25/05   | OC       | 00010202 | 5-part reverse 20#, 8.5x14           | pre-coll; wht,grn,can,pnk,gold       | 01/26/05     |            | 1         | 4     |
| 500895 | 046    |       | OG         | 36717    | 01/27/05   | OC       | 00010202 | 6-part reverse 20#, 8.5x11           | pre-collated, color per specs        | 02/01/05     |            | 5         | 2     |
| 500895 | 046    |       | OG         | 36768    | 01/28/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x11           | pre-collate; white,canary,pink       | 02/01/05     |            | 4         | 2     |
| 500895 | 046    |       | OG         | 38702    | 02/15/05   | OC       | 00010202 | straight & reverse; 8.5x11           | pre-coll carbonless 20# 2-part       | 02/17/05     |            | 2         | 6     |
| 500895 | 046    |       | OG         | 39662    | 02/25/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x11           | pre-collate; white,canary,pink       | 03/01/05     |            | 4         | 5     |
| 500895 | 046    |       | OG         | 39738    | 02/25/05   | OC       | 00010202 | straight & reverse; 11x17            | pre-coll carbonless 20# 2-part       | 03/01/05     |            | 4         | 3     |
| 500895 | 046    |       | OG         | 40961    | 03/10/05   | OC       | 00010202 | straight & reverse; 11x17            | pre-coll carbonless 20# 2-part       | 03/17/05     |            | 7         | 1     |
| 500895 | 046    |       | OG         | 40962    | 03/10/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x11           | pre-collate; white,canary,pink       | 03/17/05     |            | 7         | 5     |
| 500895 | 046    |       | OG         | 41414    | 03/14/05   | OC       | 00010202 | padding compound, quart              |                                      | 03/17/05     |            | 3         | 1     |
| 500895 | 046    |       | OG         | 42644    | 03/24/05   | OC       | 00010202 | straight & reverse; 11x17            | pre-coll carbonless 20# 2-part       | 03/30/05     |            | 6         | 1     |
| 500895 | 046    |       | OG         | 42646    | 03/24/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x14           | pre-collate; white,canary,pink       | 03/30/05     |            | 6         | 2     |
| 500895 | 046    |       | OG         | 42650    | 03/24/05   | OC       | 00010202 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 4         | 3     |
| 500895 | 046    |       | OG         | 42819    | 03/28/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x11           | pre-collate; white,canary,pink       | 03/30/05     |            | 2         | 3     |
| 500895 | 046    |       | OG         | 43025    | 03/29/05   | OC       | 00010202 | 3-part reverse 20#, 8.5x11           | pre-collate; white,canary,pink       | 03/30/05     |            | 1         | 3     |
| 500895 | 046    |       | OG         | 35906    | 01/19/05   | OC       | 00010219 | Domtar copier paper, 11x17"          | Domtar Impact IP                     | 01/21/05     |            | 0         | 2     |
| 500895 | 046    |       | OG         | 36724    | 01/27/05   | OC       | 00010219 | Domtar copier paper, 8.5x14"         | Domtar Impact IP                     | 02/01/05     |            | 5         | 3     |
| 500895 | 046    |       | OG         | 39389    | 02/23/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/03/05     |            | 8         | 1     |
| 500895 | 046    |       | OG         | 39664    | 02/25/05   | OC       | 00010219 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/01/05     |            | 4         | 1     |
| 500895 | 046    |       | OG         | 43022    | 03/29/05   | OC       | 00010219 | Domtar copier paper, 8.5x14"         | Domtar Impact IP                     | 03/30/05     |            | 1         | 1     |
| 500895 | 046    |       | OG         | 36081    | 01/21/05   | OC       | 00010825 | Latex Seal Env, 9x12 Blnk            | Self Seal,Brn Kraft, 10.1M-25        | 02/09/05     |            | 19        | 1     |
| 500895 | 046    |       | OG         | 37988    | 02/09/05   | OC       | 00010825 | Latex Seal Env, 9x12 Blnk            | Self Seal,Brn Kraft, 10.1M-25        | 02/10/05     |            | 1         | 1     |
| 500895 | 046    |       | OG         | 34372    | 01/04/05   | OC       | 00010854 | #9 envelope unprntd, > 25M           | 3 7/8x8 7/8 Virgin Paper             | 01/12/05     |            | 8         | 3     |
| 500895 | 046    |       | OG         | 35056    | 01/11/05   | OC       | 00010854 | #9 envelope unprntd, > 25M           | 3 7/8x8 7/8 Virgin Paper             | 01/13/05     |            | 2         | 1     |
| 500895 | 046    |       | OG         | 35739    | 01/18/05   | OC       | 00010854 | #10 win env unprntd, > 25M           | 4 1/8 x 9 1/4 Virgin Paper           | 01/21/05     |            | 3         | 1     |
| 500895 | 046    |       | OG         | 36089    | 01/21/05   | OC       | 00010854 | #10 win env unprntd, > 25M           | 4 1/8 x 9 1/4 Virgin Paper           | 01/24/05     |            | 3         | 4     |
| 500895 | 046    |       | OG         | 36622    | 01/27/05   | OC       | 00010854 | #10 env recyc left hand window       | with blue tint                       | 02/01/05     |            | 5         | 1     |
| 500895 | 046    |       | OG         | 36719    | 01/27/05   | OC       | 00010854 | #10 envelope unprntd, > 25M          | 4 1/8 x 9 1/4 Virgin Paper           | 02/01/05     |            | 5         | 1     |
| 500895 | 046    |       | OG         | 36881    | 01/31/05   | OC       | 00010854 | #10 win env unprntd, > 25M           | 4 1/8 x 9 1/4 Virgin Paper           | 02/04/05     |            | 4         | 3     |
| 500895 | 046    |       | OG         | 37535    | 02/04/05   | OC       | 00010854 | #10 env Virgin lft hand window       | with blue tint                       | 02/17/05     |            | 13        | 2     |

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|        |        |         |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late |       |
| 500895 | 046    | 1218741 | OG         | 38695    | 02/15/05   | OC       | 00010854 | #9 envelope unprntd, > 25M           | 3 7/8x8 7/8 Virgin Paper             | 02/25/05     |            | 0         | 1     |
| 500895 | 046    | 1218741 | OG         | 39718    | 02/25/05   | OC       | 00010854 | #10 win env unprntd, > 25M           | 4 1/8 x 9 1/4 Virgin Paper           | 03/16/05     |            | 14        | 2     |
| 500895 | 046    |         | OG         | 41942    | 03/18/05   | OC       | 00010854 | #10 win env unprntd, > 25M           | 4 1/8 x 9 1/4 Virgin Paper           | 03/23/05     |            | 5         | 1     |
| 500895 | 046    |         | OG         | 41943    | 03/18/05   | OC       | 00010854 | #6 env unprntd upto 25M              | 3 5/8x6 1/2 Virgin Paper             | 03/22/05     |            | 4         | 1     |
| 500895 | 046    |         | OG         | 42552    | 03/24/05   | OC       | 00010854 | #10 envelope unprntd, > 25M          | 4 1/8 x 9 1/4 Virgin Paper           | 04/26/05     |            | 33        | 4     |
| 500895 | 046    |         | OG         | 42766    | 03/25/05   | OC       | 00010854 | #10 win env unprntd, > 25M           | 4 1/8 x 9 1/4 Virgin Paper           | 03/30/05     |            | 5         | 1     |
| 500895 | 046    | 1218741 | ZO         | 35835    | 01/19/05   |          |          | 9x12 White 24# Envelope              | Catalog, latex, special window       | 01/25/05     |            | 0         | 1     |
| 500895 | 046    | 1218741 | ZO         | 42484    | 03/23/05   |          |          | 17-1/4x22-1/4, White valu back       | Item # WC0102                        | 03/30/05     |            | 7         | 1     |
| 500895 | 046    | 1218741 | ZO         | 42792    | 03/25/05   |          |          | 6x9 White booklet envelopes          | Gum seal                             | 03/30/05     |            | 5         | 1     |

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|        |        |        |            |          |            | Type     | Number   |   |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 125688 | OP         | 37350    | 02/02/05   |          |          | Solar Yellow 65# Cover Stock                          | 8 1/2 X 11                           | 02/09/05     |            | 6         | 2     |
| 500895 | 065    | 108251 | OP         | 40767    | 03/08/05   |          |          | 3R12320 -11x17 3-part STRAIGHT                        | IMATION CARBONLESS                   | 03/15/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 34329    | 01/04/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"                        | business/fine paper                  | 01/11/05     |            | 7         | 2     |
| 500895 | 065    | 108251 | OG         | 34380    | 01/04/05   | OC       | 00010180 | 60# uncoated std col 23x35"                           | 30% PC, business/fine paper          | 01/11/05     |            | 4         | 4     |
| 500895 | 065    | 125688 | OG         | 34488    | 01/05/05   | OC       | 00010180 | Astrobrt orbit orange 8.5x11                          | 60# paper                            | 01/11/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 34511    | 01/05/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"                        | business/fine paper                  | 01/28/05     |            | 23        | 1     |
| 500895 | 065    | 108251 | OG         | 34553    | 01/05/05   | OC       | 00010180 | 65# cover white 23 x 35"                              | 30% PC, business/fine paper          | 01/06/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 34667    | 01/06/05   | OC       | 00010180 | 70# uncoated std col 23x35"                           | 30% PC, business/fine paper          | 01/07/05     |            | 0         | 1     |
| 500895 | 065    | 125688 | OG         | 34840    | 01/10/05   | OC       | 00010180 | 20# ivory colored, 8.5 x 14"                          | business/fine paper                  | 01/11/05     |            | 0         | 3     |
| 500895 | 065    | 108251 | OG         | 34982    | 01/10/05   | OC       | 00010180 | Domtar copier paper, 8.5x11"                          | Domtar Impact IP                     | 01/13/05     |            | 0         | 5     |
| 500895 | 065    | 117662 | OG         | 35174    | 01/12/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"                        | business/fine paper                  | 01/18/05     |            | 6         | 1     |
| 500895 | 065    | 108251 | OG         | 35435    | 01/13/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"                           | business/fine paper                  | 01/14/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 35541    | 01/14/05   | OC       | 00010180 | 60# uncoated std col 11x17"                           | 30% PC, business/fine paper          | 01/18/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 35813    | 01/18/05   | OC       | 00010180 | 50# uncoated white, 11 x 17"                          | 30% PC, business/fine paper          | 01/21/05     |            | 0         | 4     |
| 500895 | 065    | 117662 | OG         | 35860    | 01/19/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"                        | business/fine paper                  | 01/27/05     |            | 8         | 1     |
| 500895 | 065    | 108251 | OG         | 35933    | 01/19/05   | OC       | 00010180 | 65# cover standard col 23x35"                         | 30% PC, business/fine paper          | 01/24/05     |            | 0         | 3     |
| 500895 | 065    | 108251 | OG         | 36161    | 01/21/05   | OC       | 00010180 | 3-part straight 20#, 17.5x22.5                        | pre-collate; white,canary,pink       | 01/25/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 36287    | 01/24/05   | OC       | 00010180 | #102541 11x17 HAMMERMILL COLOR COPY, 28#, PHOTO WHITE |                                      | 01/25/05     |            | 0         | 5     |
| 500895 | 065    | 125688 | OG         | 36374    | 01/25/05   | OC       | 00010180 | 11x17 accent opaque white                             | 24/60# paper                         | 01/27/05     |            | 2         | 6     |
| 500895 | 065    | 108251 | OG         | 36486    | 01/25/05   | OC       | 00010180 | 50# uncoated white, 8.5 x 11"                         | 30% PC, business/fine paper          | 01/28/05     |            | 0         | 5     |
| 500895 | 065    | 117662 | OG         | 36682    | 01/27/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"                        | business/fine paper                  | 02/02/05     |            | 6         | 1     |
| 500895 | 065    | 108251 | OG         | 36753    | 01/27/05   | OC       | 00010180 | 60# uncoated std col 8.5 x 11"                        | 30% PC, business/fine paper          | 02/01/05     |            | 0         | 5     |
| 500895 | 065    | 108251 | OG         | 36848    | 01/28/05   | OC       | 00010180 | 65# cover standard col 11x17"                         | 30% PC, business/fine paper          | 02/01/05     |            | 0         | 1     |
| 500895 | 065    | 108251 | OG         | 37088    | 02/01/05   | OC       | 00010180 | 65# cover standard col 11x17"                         | 30% PC, business/fine paper          | 02/02/05     |            | 0         | 1     |
| 500895 | 065    | 125688 | OG         | 37297    | 02/02/05   | OC       | 00010180 | 24# laser print paper, 3-hole                         | 8.5 x 11", business/fine paper       | 02/09/05     |            | 7         | 1     |
| 500895 | 065    | 108251 | OG         | 37505    | 02/03/05   | OC       | 00010180 | Expres Pac 2.5m/carton, 3-hole                        | Tidal Express                        | 02/08/05     |            | 0         | 8     |
| 500895 | 065    | 117662 | OG         | 37534    | 02/04/05   | OC       | 00010180 | 70# uncoated std col 11x17"                           | 30% PC, business/fine paper          | 02/09/05     |            | 5         | 2     |
| 500895 | 065    | 117662 | OG         | 37574    | 02/04/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"                        | business/fine paper                  | 02/09/05     |            | 5         | 1     |
| 500895 | 065    | 108251 | OG         | 37609    | 02/04/05   | OC       | 00010180 | #22794 23x35 65# ASTROBRIGHTS                         | COVER SUNBURST YELLOW                | 02/08/05     |            | 4         | 3     |
| 500895 | 065    | 117662 | OG         | 37907    | 02/08/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"                        | business/fine paper                  | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 108251 | OG         | 37942    | 02/08/05   | OC       | 00010180 | 60# uncoated white 23 x 35"                           | 30% PC, business/fine paper          | 02/11/05     |            | 0         | 3     |
| 500895 | 065    | 117662 | OG         | 38079    | 02/09/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"                        | business/fine paper                  | 02/10/05     |            | 1         | 2     |
| 500895 | 065    | 117662 | OG         | 38095    | 02/09/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"                        | business/fine paper                  | 02/10/05     |            | 1         | 1     |
| 500895 | 065    | 125688 | OG         | 38164    | 02/09/05   | OC       | 00010180 | Astrobrt martian green 8.5x11                         | 60# paper                            | 02/22/05     |            | 12        | 1     |
| 500895 | 065    | 108251 | OG         | 38277    | 02/10/05   | OC       | 00010180 | 20# colored bond, 8.5 x 11"                           | business/fine paper                  | 02/15/05     |            | 0         | 8     |
| 500895 | 065    | 108251 | OG         | 38435    | 02/11/05   | OC       | 00010180 | 3-part straight 20#, 17.5x22.5                        | pre-collate; white,canary,pink       | 02/16/05     |            | 0         | 3     |
| 500895 | 065    | 117662 | OG         | 38571    | 02/14/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"                        | business/fine paper                  | 02/15/05     |            | 1         | 2     |
| 500895 | 065    | 108251 | OG         | 38602    | 02/14/05   | OC       | 00010180 | #93673 23x35 70# ROYAL FIBER                          | TEXT CREAM Job #43196                | 02/22/05     |            | 5         | 4     |
| 500895 | 065    | 125688 | OG         | 38865    | 02/16/05   | OC       | 00010180 | Astrobrt celestial blue 8.5x11                        | 60# paper                            | 02/22/05     |            | 5         | 4     |

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Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

|        |        |        |            |          |            | Contract | Contract |                                      |                                      | Last Receipt |            |           |       |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Type     | Number   | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 108251 | OG         | 38880    | 02/16/05   | OC       | 00010180 | 4-part reverse 20#, 17.5x22.5        | pre-coll; wht,canary,pink,gold       | 02/22/05     |            | 0         | 10    |
| 500895 | 065    | 108251 | OG         | 39066    | 02/17/05   | OC       | 00010180 | 65# cover standard col 8.5x11"       | 30% PC, business/fine paper          | 02/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 39221    | 02/22/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 02/23/05     |            | 0         | 1     |
| 500895 | 065    | 999397 | OG         | 39303    | 02/22/05   | OC       | 00010180 | 60# uncoated white 11x17"            | 30% PC, business/fine paper          | 02/23/05     |            | 0         | 3     |
| 500895 | 065    | 108251 | OG         | 39473    | 02/23/05   | OC       | 00010180 | 65# cover standard col 11x17"        | 30% PC, business/fine paper          | 03/01/05     |            | 1         | 4     |
| 500895 | 065    | 999397 | OG         | 39582    | 02/24/05   | OC       | 00010180 | 70# uncoated white 23 x 35"          | 30% PC, business/fine paper          | 03/01/05     |            | 0         | 4     |
| 500895 | 065    | 125688 | OG         | 40348    | 03/03/05   | OC       | 00010180 | 60# uncoated white 11x17"            | 30% PC, business/fine paper          | 03/15/05     |            | 11        | 6     |
| 500895 | 065    | 108251 | OG         | 40350    | 03/03/05   | OC       | 00010180 | 20# CB: color, 22.5 x 34.5           | coated back carbonless paper         | 03/04/05     |            | 0         | 4     |
| 500895 | 065    | 117662 | OG         | 40360    | 03/03/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"       | business/fine paper                  | 03/08/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 40361    | 03/03/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 03/08/05     |            | 5         | 2     |
| 500895 | 065    | 117662 | OG         | 40457    | 03/04/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"       | business/fine paper                  | 03/07/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 40616    | 03/07/05   | OC       | 00010180 | Domtar copier paper, 11x17"          | Domtar Impact IP                     | 03/09/05     |            | 2         | 2     |
| 500895 | 065    | 108251 | OG         | 40621    | 03/07/05   | OC       | 00010180 | 65# cover standard col 11x17"        | 30% PC, business/fine paper          | 03/11/05     |            | 1         | 1     |
| 500895 | 065    | 108251 | OG         | 40932    | 03/09/05   | OC       | 00010180 | #93643 23x35 70# ROYAL FIBER         | TEXT GRAY Job#43849                  | 03/15/05     |            | 1         | 3     |
| 500895 | 065    | 108251 | OG         | 41039    | 03/10/05   | OC       | 00010180 | 70# uncoated std col 8.5 x 11"       | 30% PC, business/fine paper          | 03/15/05     |            | 0         | 4     |
| 500895 | 065    | 117662 | OG         | 41131    | 03/10/05   | OC       | 00010180 | Astrobrt liftoff lemon 8.5x11        | 60# paper                            | 03/17/05     |            | 7         | 8     |
| 500895 | 065    | 108251 | OG         | 41391    | 03/14/05   | OC       | 00010180 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/15/05     |            | 0         | 4     |
| 500895 | 065    | 117662 | OG         | 41530    | 03/15/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 03/16/05     |            | 1         | 2     |
| 500895 | 065    | 125688 | OG         | 41635    | 03/16/05   | OC       | 00010180 | Hammermill turquoise 8.5x11          | 20# paper                            | 03/24/05     |            | 7         | 3     |
| 500895 | 065    | 117662 | OG         | 41643    | 03/16/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 03/17/05     |            | 1         | 2     |
| 500895 | 065    | 108251 | OG         | 41694    | 03/16/05   | OC       | 00010180 | 65# cover standard col 11x17"        | 30% PC, business/fine paper          | 03/17/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 42017    | 03/18/05   | OC       | 00010180 | 65# cover standard col 11x17"        | 30% PC, business/fine paper          | 03/21/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 42195    | 03/21/05   | OC       | 00010180 | padding compound, quart              |                                      | 03/23/05     |            | 0         | 5     |
| 500895 | 065    | 117662 | OG         | 42334    | 03/22/05   | OC       | 00010180 | 24# laser print paper, 8.5x11"       | business/fine paper                  | 03/23/05     |            | 1         | 1     |
| 500895 | 065    | 108251 | OG         | 42491    | 03/23/05   | OC       | 00010180 | 65# cover standard col 11x17"        | 30% PC, business/fine paper          | 03/28/05     |            | 0         | 5     |
| 500895 | 065    | 108251 | OG         | 42649    | 03/24/05   | OC       | 00010180 | 60# uncoated std col 11x17"          | 30% PC, business/fine paper          | 03/28/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 42802    | 03/25/05   | OC       | 00010180 | 11x17 accent opaque white            | 24/60# paper                         | 03/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42842    | 03/28/05   | OC       | 00010180 | 20# colored, 30% PC, 8.5 X 11"       | business/fine paper                  | 04/14/05     |            | 17        | 3     |
| 500895 | 065    | 125688 | OG         | 43105    | 03/30/05   | OC       | 00010180 | Astrobrt lunar blue 8.5x11           | 65# cover                            | 04/12/05     |            | 12        | 2     |
| 500895 | 065    | 108251 | OG         | 43136    | 03/30/05   | OC       | 00010180 | 8.5 x 11 2 - PART CARBONLESS         | IMATION                              | 03/31/05     |            | 0         | 4     |
| 500895 | 065    | 108251 | OG         | 34801    | 01/07/05   | OC       | 00010202 | 4-part reverse 20#, 11x17            | pre-coll; wht,canary,pink,gold       | 01/10/05     |            | 0         | 1     |
| 500895 | 065    | 108251 | OG         | 35082    | 01/11/05   | OC       | 00010202 | 3-part straight 20#, 11x17           | pre-collate; white,canary,pink       | 01/14/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 35249    | 01/12/05   | OC       | 00010202 | 3-part straight 20#, 17.5x22.5       | pre-collate; white,canary,pink       | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 108251 | OG         | 36592    | 01/26/05   | OC       | 00010202 | 3-part reverse 20#, 11x17            | pre-collate; white,canary,pink       | 02/01/05     |            | 1         | 1     |
| 500895 | 065    | 108251 | OG         | 37326    | 02/02/05   | OC       | 00010202 | straight & reverse; 17.5x22.5        | pre-coll carbonless 20# 2-part       | 02/07/05     |            | 0         | 1     |
| 500895 | 065    | 108251 | OG         | 37815    | 02/07/05   | OC       | 00010202 | 3-part straight 20#, 17.5x22.5       | pre-collate; white,canary,pink       | 02/17/05     |            | 10        | 1     |
| 500895 | 065    | 108251 | OG         | 38113    | 02/09/05   | OC       | 00010202 | 3-part reverse 20#, 17.5x22.5        | pre-collate; white,canary,pink       | 02/15/05     |            | 1         | 3     |
| 500895 | 065    | 108251 | OG         | 38738    | 02/15/05   | OC       | 00010202 | 4-part straight 20#, 17.5x22.5       | pre-coll; wht,canary,pink,gold       | 03/08/05     |            | 18        | 5     |
| 500895 | 065    | 108251 | OG         | 40182    | 03/02/05   | OC       | 00010202 | Domtar copier paper, 8.5x11"         | Domtar Impact IP                     | 03/07/05     |            | 0         | 4     |

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Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |       |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 108251 | OG         | 40473    | 03/04/05   | OC       | 00010202 | 3-part straight 20#, 17.5x22.5       | pre-collate; white,canary,pink       | 03/08/05     |            | 0         | 2     |
| 500895 | 065    | 108251 | OG         | 41881    | 03/17/05   | OC       | 00010202 | 20# CFB: color, 17.5x22.5            | coated front & back carbonless       | 03/23/05     |            | 1         | 4     |
| 500895 | 065    | 108251 | OG         | 42787    | 03/25/05   | OC       | 00010202 | 3-part reverse 20#, 17.5x22.5        | pre-collate; white,canary,pink       | 03/30/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34327    | 01/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34340    | 01/04/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34388    | 01/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34389    | 01/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34489    | 01/05/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34499    | 01/05/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34503    | 01/05/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34505    | 01/05/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34535    | 01/05/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34574    | 01/06/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/11/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34576    | 01/06/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 2     |
| 500895 | 065    | 117662 | OG         | 34614    | 01/06/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34752    | 01/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 5         | 3     |
| 500895 | 065    | 117662 | OG         | 34753    | 01/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34754    | 01/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34782    | 01/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34797    | 01/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/12/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34850    | 01/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 2     |
| 500895 | 065    | 117662 | OG         | 34862    | 01/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/25/05     |            | 15        | 3     |
| 500895 | 065    | 117662 | OG         | 34867    | 01/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 34869    | 01/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 8         | 2     |
| 500895 | 065    | 117662 | OG         | 34877    | 01/10/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35086    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35088    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35094    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35096    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35097    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35100    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35103    | 01/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35110    | 01/11/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35170    | 01/12/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 01/18/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35179    | 01/12/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/18/05     |            | 0         | 4     |
| 500895 | 065    | 117662 | OG         | 35289    | 01/13/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35298    | 01/13/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35536    | 01/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     |            | 0         | 1     |
| 500895 | 065    | 117662 | OG         | 35537    | 01/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     |            | 0         | 1     |

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Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late |
| 500895 | 065    | 117662 | OG         | 35560    | 01/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35561    | 01/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/21/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35861    | 01/19/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 01/24/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35863    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35867    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/24/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35868    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/24/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35870    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35871    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35917    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/24/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35920    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/24/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35922    | 01/19/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 35972    | 01/20/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36152    | 01/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36154    | 01/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36156    | 01/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36157    | 01/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36158    | 01/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36162    | 01/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36211    | 01/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36213    | 01/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36297    | 01/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36300    | 01/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36301    | 01/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 2         |
| 500895 | 065    | 117662 | OG         | 36359    | 01/25/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36364    | 01/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36365    | 01/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/31/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36366    | 01/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/31/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36413    | 01/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/27/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36540    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     | 8          | 4         |
| 500895 | 065    | 117662 | OG         | 36575    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/31/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36579    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/31/05     | 0          | 1         |
| 500895 | 065    | 117662 | OG         | 36580    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 01/31/05     | 0          | 2         |
| 500895 | 065    | 117662 | OG         | 36581    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     | 1          | 2         |
| 500895 | 065    | 117662 | OG         | 36582    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     | 1          | 1         |
| 500895 | 065    | 117662 | OG         | 36583    | 01/26/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     | 3          | 1         |
| 500895 | 065    | 117662 | OG         | 36584    | 01/26/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/02/05     | 1          | 1         |
| 500895 | 065    | 117662 | OG         | 36676    | 01/27/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     | 1          | 1         |
| 500895 | 065    | 117662 | OG         | 36678    | 01/27/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     | 1          | 1         |
| 500895 | 065    | 117662 | OG         | 36716    | 01/27/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     | 1          | 1         |



NIS0001

Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |       |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 117662 | OG         | 36720    | 01/27/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36721    | 01/27/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36741    | 01/27/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36794    | 01/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36795    | 01/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36797    | 01/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 5         | 3     |
| 500895 | 065    | 117662 | OG         | 36896    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36897    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36900    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 2         | 2     |
| 500895 | 065    | 108251 | OG         | 36912    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/01/05     |            | 0         | 2     |
| 500895 | 065    | 117662 | OG         | 36937    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36938    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 36940    | 01/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37030    | 02/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37080    | 02/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 2     |
| 500895 | 065    | 117662 | OG         | 37081    | 02/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37082    | 02/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37086    | 02/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/02/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37324    | 02/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 37328    | 02/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 2         | 3     |
| 500895 | 065    | 117662 | OG         | 37331    | 02/02/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 37333    | 02/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 37334    | 02/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 37339    | 02/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 37449    | 02/03/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/04/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37451    | 02/03/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37453    | 02/03/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37459    | 02/03/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37460    | 02/03/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/04/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37513    | 02/03/05   | OC       | 00010219 | copier paper, 8.5x11", 3-hole        | Domtar Impact IP                     | 02/04/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37531    | 02/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 37561    | 02/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 37564    | 02/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 37885    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37886    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37889    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37890    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37894    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37897    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |

NIS0001

Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |       |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 117662 | OG         | 37905    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 37916    | 02/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38082    | 02/09/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/10/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38084    | 02/09/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/10/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38086    | 02/09/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/10/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38195    | 02/10/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/11/05     |            | 1         | 2     |
| 500895 | 065    | 117662 | OG         | 38196    | 02/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38197    | 02/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38283    | 02/10/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38434    | 02/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/14/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 38438    | 02/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/14/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 38439    | 02/11/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/14/05     |            | 3         | 4     |
| 500895 | 065    | 117662 | OG         | 38492    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 2     |
| 500895 | 065    | 117662 | OG         | 38494    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38499    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38583    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38611    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38612    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38614    | 02/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/15/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38652    | 02/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38683    | 02/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38737    | 02/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38772    | 02/16/05   | OC       | 00010219 | copier paper, 8.5x11", 3-hole        | Domtar Impact IP                     | 02/17/05     |            | 1         | 4     |
| 500895 | 065    | 117662 | OG         | 38822    | 02/16/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/17/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38825    | 02/16/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/17/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 38934    | 02/17/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/22/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 38982    | 02/17/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/22/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 39035    | 02/17/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/22/05     |            | 5         | 3     |
| 500895 | 065    | 117662 | OG         | 39074    | 02/17/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/22/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 39096    | 02/18/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/22/05     |            | 4         | 2     |
| 500895 | 065    | 117662 | OG         | 39097    | 02/18/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/22/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 39155    | 02/18/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/22/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 39218    | 02/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/23/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 39250    | 02/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/23/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 39254    | 02/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/23/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 39332    | 02/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/23/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 39412    | 02/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 39414    | 02/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 39415    | 02/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/24/05     |            | 1         | 1     |

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Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer   | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |       |
|--------|--------|---------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |         |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 117662  | OG         | 39418    | 02/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39566    | 02/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/25/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39567    | 02/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/25/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39615    | 02/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/25/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39625    | 02/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/25/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39627    | 02/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/25/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39629    | 02/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/25/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 39643    | 02/25/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 02/28/05     |            | 3         | 2     |
| 500895 | 065    | 117662  | OG         | 39681    | 02/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 39686    | 02/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 39711    | 02/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 39712    | 02/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 02/28/05     |            | 3         | 1     |
| 500895 | 065    | 1583089 | OG         | 39862    | 02/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/01/05     |            | 1         | 1     |
| 500895 | 065    | 1583089 | OG         | 40046    | 03/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 40061    | 03/01/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 40110    | 03/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40111    | 03/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40112    | 03/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 2         | 2     |
| 500895 | 065    | 117662  | OG         | 40192    | 03/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40201    | 03/02/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/04/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40358    | 03/03/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/08/05     |            | 5         | 1     |
| 500895 | 065    | 117662  | OG         | 40443    | 03/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/07/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 40445    | 03/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/07/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 40449    | 03/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/08/05     |            | 4         | 1     |
| 500895 | 065    | 117662  | OG         | 40450    | 03/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/07/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 40452    | 03/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/07/05     |            | 3         | 1     |
| 500895 | 065    | 117662  | OG         | 40459    | 03/04/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/07/05     |            | 3         | 3     |
| 500895 | 065    | 117662  | OG         | 40505    | 03/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/08/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 40575    | 03/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/09/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40629    | 03/07/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/09/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40698    | 03/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 40734    | 03/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/09/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 40737    | 03/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/10/05     |            | 2         | 1     |
| 500895 | 065    | 117662  | OG         | 40772    | 03/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x14"         | Domtar Impact IP                     | 03/09/05     |            | 1         | 2     |
| 500895 | 065    | 117662  | OG         | 40773    | 03/08/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/09/05     |            | 1         | 3     |
| 500895 | 065    | 117662  | OG         | 40828    | 03/09/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/10/05     |            | 1         | 1     |
| 500895 | 065    | 1583089 | OG         | 40939    | 03/09/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 13        | 1     |
| 500895 | 065    | 117662  | OG         | 41006    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662  | OG         | 41011    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/11/05     |            | 1         | 1     |

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Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |       |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 117662 | OG         | 41014    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41018    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41019    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/11/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41023    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 6         | 1     |
| 500895 | 065    | 117662 | OG         | 41025    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 6         | 1     |
| 500895 | 065    | 117662 | OG         | 41125    | 03/10/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 6         | 2     |
| 500895 | 065    | 117662 | OG         | 41197    | 03/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 41249    | 03/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 5         | 2     |
| 500895 | 065    | 117662 | OG         | 41250    | 03/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 41279    | 03/11/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 5         | 1     |
| 500895 | 065    | 117662 | OG         | 41340    | 03/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 41374    | 03/14/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 03/16/05     |            | 2         | 2     |
| 500895 | 065    | 117662 | OG         | 41409    | 03/14/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 2         | 1     |
| 500895 | 065    | 117662 | OG         | 41526    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41527    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41564    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41568    | 03/15/05   | OC       | 00010219 | copier paper, 8.5x11", 3-hole        | Domtar Impact IP                     | 03/16/05     |            | 1         | 3     |
| 500895 | 065    | 117662 | OG         | 41570    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41576    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41579    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 2     |
| 500895 | 065    | 117662 | OG         | 41587    | 03/15/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/16/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41633    | 03/16/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/17/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41641    | 03/16/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/17/05     |            | 1         | 4     |
| 500895 | 065    | 117662 | OG         | 41678    | 03/16/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/17/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41784    | 03/17/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/18/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41796    | 03/17/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/18/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41870    | 03/17/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/18/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 41978    | 03/18/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/21/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42009    | 03/18/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/21/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42015    | 03/18/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/21/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42072    | 03/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42142    | 03/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42160    | 03/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42161    | 03/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/22/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42173    | 03/21/05   | OC       | 00010219 | Domtar copier paper. 8.5x14"         | Domtar Impact IP                     | 03/22/05     |            | 1         | 2     |
| 500895 | 065    | 117662 | OG         | 42240    | 03/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/23/05     |            | 1         | 3     |
| 500895 | 065    | 117662 | OG         | 42279    | 03/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/23/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42331    | 03/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/23/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42342    | 03/22/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/23/05     |            | 1         | 1     |

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Vendor Delivery Receipt Report

Vendor 500895 OMAHA PAPER CO - PURCHASE ORDE

Document Summary

01/01/05 Thru 03/31/05

| Vendor | Agency | Buyer  | Order Type | Order No | Order Date | Contract |          | Description 1 of Highest Priced Item | Description 2 of Highest Priced Item | Last Receipt |            |           |       |
|--------|--------|--------|------------|----------|------------|----------|----------|--------------------------------------|--------------------------------------|--------------|------------|-----------|-------|
|        |        |        |            |          |            | Type     | Number   |                                      |                                      | Date         | Days Early | Days Late | Lines |
| 500895 | 065    | 117662 | OG         | 42398    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42431    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42470    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42475    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42477    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42478    | 03/23/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42480    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42493    | 03/23/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/24/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42574    | 03/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 42613    | 03/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 42622    | 03/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 04/11/05     |            | 18        | 1     |
| 500895 | 065    | 117662 | OG         | 42642    | 03/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 42653    | 03/24/05   | OC       | 00010219 | Domtar copier paper. 8.5x14"         | Domtar Impact IP                     | 03/28/05     |            | 4         | 1     |
| 500895 | 065    | 117662 | OG         | 42777    | 03/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42781    | 03/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42783    | 03/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42784    | 03/25/05   | OC       | 00010219 | Expres Pac 2.5m/carton no ream       | Tidal Express                        | 03/28/05     |            | 3         | 2     |
| 500895 | 065    | 117662 | OG         | 42788    | 03/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42794    | 03/25/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/28/05     |            | 3         | 1     |
| 500895 | 065    | 117662 | OG         | 42827    | 03/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/29/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42828    | 03/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/29/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42935    | 03/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/29/05     |            | 1         | 1     |
| 500895 | 065    | 108251 | OG         | 42943    | 03/28/05   | OC       | 00010219 | Expres Pac 2.5m/carton, 3-hole       | Tidal Express                        | 03/30/05     |            | 0         | 2     |
| 500895 | 065    | 117662 | OG         | 42945    | 03/28/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/29/05     |            | 1         | 3     |
| 500895 | 065    | 117662 | OG         | 42996    | 03/29/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/30/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 42998    | 03/29/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/30/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43062    | 03/29/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/30/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43108    | 03/30/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/31/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43109    | 03/30/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/31/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43122    | 03/30/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/31/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43148    | 03/30/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 03/31/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43160    | 03/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 04/01/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 43213    | 03/31/05   | OC       | 00010219 | Domtar copier paper. 8.5x11"         | Domtar Impact IP                     | 04/01/05     |            | 1         | 1     |
| 500895 | 065    | 117662 | OG         | 40530    | 03/07/05   | OC       | 00010854 | #10 envelope unprntd, > 25M          | 4 1/8 x 9 1/4 Virgin Paper           | 03/08/05     |            | 1         | 1     |