

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 3/13/18
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
1000 SF	Y MARFIL CREMA GLOSS 13X13	.00
1000Z PC	N MARFIL CREMA GLOSS 3X13	.00
1001 SF	Y MARFIL CREMA GLOSS 20X20	.00
1002 SF	N SQUARE 30/30 SUPERSANNINI 12X1	.00
1003 SF	N RECTANGLE 15/30 SUPERSANNINI 6	.00
1008 PC	N PILAR 130 16X5X5	.00
1009 SF	N RECTANGLE 15/30 ARROTATO FLASH	.00
1010 PC	N SQUARE 30/30 ARGILLE GIALLO 12	.00
1015 SF	N SUPERFICIE SANNINI 12X12	.00
1016 SF	N SUPERFICIE SANNINI 6X12	.00

1017 PC	N GLASS MOSAIC AQUA DO NOT SELL	.00
1018 PC	N GLASS GLOW DEEP DO NOT SELL	.00
1020A PC	N ICE MIX (SKY MIX) TO MAKE 1020	90.00
1035 SF	Y MILAN NOCE 12X12	.00
1040 SF	Y LAKESTONE BIANCO WHITE 12X12	.00
1041 SF	Y LAKESTONE BEIGE 12X12	.00
1050 SF	Y LAKESTONE BIANCO WHITE 18X18	.00
1050B PC	N LAKESTONE BIANCO WHITE BULLNOS	.00
1051 SF	Y LAKESTONE BEIGE 18X18	.00
1070 SF	Y LAGO BEIGE 20X20	.00
1071 SF	Y LAGO BONE 20X20	.00
1071Z PC	N LAGO BONE BULLNOSE 3X20	29.00
1080	Y SINAY MAPLE 20X20	.00

1128 SH	N CAPRI ISLAND SAGE ASH MOSAICO	.00
1129 SH	N CAPRI ISLAND WALNUT TAUPE MOSA	.00
1130 SF	Y CAPRI ISLAND IVORY SEE ITEM #	.00
1130A SF	Y CAPRI ISLAND IVORY (45D51) 18X	.00
1131 SF	Y CAPRI ISLAND SUNRISE CLAY (45D	.00
1131A SF	Y CAPRI ISLAND SUNRISE CLAY (45D	.00
1132 SF	Y CAPRI ISLAND SAGE ASH (45D54)	.00
1132A SF	Y CAPRI ISLAND SAGE ASH (45D54)	.00
1133 SF	Y CAPRI ISLAND WALNUT SEE**ITEM	.00
1133A SF	Y CAPRI ISLAND WALNUT TAUPE (45D	.00
1136 PC	N CAPRI ISLAND IVORY BULLNOSE (9	.00
1137 PC	N CAPRI ISLAND SUNRISE CLAY BULL	.00
1138 PC	N CAPRI ISLAND SAGE ASH BULLNOSE	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
1161 SF	Y URGUP STONE BEIGE 10X13 WALL	3507.76
	LOT # B50B	ON HAND 3507.76
1161C PC	N URGUP CENTER CUT BEIGE 10X13*D	.00
1161D PC	N URGUP BEIGE WALL TILE DECOR 10	.00
1161N PC	N URGUP STONE BEIGE B/N 3X10 SEE	47.00
1161U PC	N URGUP STONE BEIGE BULLNOSE 3X1	.00
1161Z PC	N URGUP STONE BEIGE BULLNOSE 3X	.00
1162 SF	Y URGUP STONE BROWN 10X13 WALL	.00
1162C PC	N URGUP CENTER CUT BROWN 10X13*D	.00
1162D PC	N URGUP BROWN WALL TILE DECOR 10	.00
1162N PC	N URGUP STONE BROWN B/N 3X10 SEE	.00
1162U	N URGUP STONE BROWN BULLNOSE 3X1	.00

PC

1162Z PC	N URGUP STONE BROWN BULLNOSE 3X	.00
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1163 SF	Y URGUP STONE BONE 13X13	.00
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1163U PC	N URGUP STONE BONE BULLNOSE 3X13	.00
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1164 SF	Y URGUP STONE BEIGE 13X13	.00
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1164N PC	N URGUP STONE BEIGE BULLNOSE 3X1	102.00
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1164U PC	N URGUP STONE BEIGE BULLNOSE 3X1	233.00
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1165 SF	Y URGUP STONE BROWN 13X13	.00
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1165N PC	N URGUP STONE BROWN BULLNOSE 3X1	.00
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1165U PC	N URGUP STONE BROWN BULLNOSE 3X1	.00
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1166 SF	Y URGUP STONE BONE 18X18	.00
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1167 SF	Y URGUP STONE BEIGE 18X18	.00
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1168 SF	Y URGUP STONE BROWN 18X18	.00
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LOT #

ON HAND

51B 15.28
B51A 15.28-

1170 Y BARDOLINO ALMOND 13X13 .00
SF

1171 Y BARDOLINO BONE 13X13 .00
SF

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UOM

1172 Y BARDOLINO SILVER 13X13 .00
SF

1173 Y BARDOLINO NOCE 13X13 .00
SF

1174 Y BARDOLINO ALMOND 12X24 .00
SF

1175 Y BARDOLINO BONE 12X24 .00
SF

1176 Y BARDOLINO SILVER 12X24 .00
SF

1176U N BARDOLINO SILVER 3X12 BULLNOSE .00
PC

1177 Y BARDOLINO NOCE 12X24 .00
SF

LOT # ON HAND
B51B 1103.90
D51B 1103.90-

1178 Y BARDOLINO ALMOND 18X18 .00
SF

1179 Y BARDOLINO BONE 18X18 .00
SF

1180 Y BARDOLINO SILVER 18X18 106.96
SF

LOT # ON HAND
C49B 106.96

1181 Y BARDOLINO NOCE 18X18 .00
SF

1182 Y BARDOLINO ALMOND 24X24 .00
SF

1183 Y BARDOLINO BONE 24X24 464.70
SF

LOT # ON HAND
D49B 464.70

1184 Y BARDOLINO SILVER 24X24 30.98-
SF

LOT # ON HAND
F49B 30.98-

1185 Y BARDOLINO NOCE 24X24 .00
SF

1187 N BARDOLINO ALMOND MOSAICO 13X13 .00
SH

1188 N BARDOLINO BONE MOSAICO 13X13 .00

PC

1194 PC	N BARDOLINO NOCE BULLNOSE 3X13	.00
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1194M PC	N BARDOLINO NOCE BULLNOSE 3X13	.00
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1194N PC	N BARDOLINO NOCE BULLNOSE 3X13	.00
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1194U PC	N BARDOLINO NOCE BULLNOSE 3X13	23.00
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1199 PC	N TAORMINA OCRA 3.5X14 BULLNOSE	.00
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1242 SF	Y ASPEN OCRE-OCHRE 12X12	53.80-
	LOT #	ON HAND
	040	53.80-

1243 SF	Y ASPEN NOGAL-WALNUT 12X12	.00
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1244 SF	Y ASPEN GRAFITO-GRAPHITE 12X12	.00
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1250 SF	Y ASPEN ALMOND 18X18	.00
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1251 SF	Y ASPEN CREMA-CREAM 18X18	.00
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1271 SF	Y SEE 1271A	.00
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1272	Y SEE 1272A	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
1313 SF	Y VERONA NOCE 6.5X6.5	1151.32
	LOT # 52	ON HAND 1151.32
1314 SF	Y VERONA ROSSO 6.5X6.5	2334.92
	LOT # 52	ON HAND 2334.92
1321 SF	Y VERONA BEIGE 13X13	32.28
	LOT # 56A	ON HAND 32.28
1322 SF	Y VERONA GOLD 13X13	6176.24
	LOT # 52 53	ON HAND 1990.60 4185.64
1323 SF	Y VERONA NOCE 13X13	.00
1324 SF	Y VERONA ROSSO 13X13	.00
1331 SF	Y VERONA BEIGE 18X18	.00
1333 SF	Y VERONA NOCE 18X18	76.25
	LOT # 21	ON HAND 76.25
1334	Y VERONA ROSSO 18X18	.00

SF

1361 PC	N VERONA BULLNOSE BEIGE 3X13	.00
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1361Z PC	N VERONA BULLNOSE BEIGE 3X13	160.00
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1362 PC	N VERONA BULLNOSE GOLD 3X13	.00
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1364 PC	N VERONA BULLNOSE ROSSO 3X13	.00
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1370 PC	N VERONA DECO BIANCO-WHITE 6.5X6	.00
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1371 PC	N VERONA DECO BEIGE 6.5X6.5	.00
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1372 PC	N VERONA DECO GOLD 6.5X6.5	.00
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1374 PC	N VERONA DECO ROSSO 6.5X6.5	.00
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1382 SH	N VERONA MOSAICO GOLD 13X13	.00
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1384 SH	N VERONA MOSAICO ROSSO 13X13	.00
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1410 SF	Y ARGOS IVORY FLOOR 18X18	.00
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1411 SF	Y ARGOS NOCE FLOOR 18X18	.00
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LOT #

ON HAND

HA5

723.36

1421 PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
1421U PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
1422 SF	Y ATHENAS CREMA-CREAM 12X16	.00
1422U PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
1422Z PC	N ATHENAS CREMA-CREAM USE 1422U	.00
1440Z PC	N COLISEO BEIGE GRAY BULLNOSE 3X	37.00
1441Z PC	N OCALA TAUPE BULLNOSE 3X13	403.00
1442Z PC	N DAYTONA IVORY BULLNOSE 3X13	390.00
1460 SF	Y COLISEO NOCHE BEIGE-GRAY PORC	.00
	LOT #	ON HAND
	Y16L10	632.20
	Y16L100	632.20-
1461B SF	Y OCALA TAUPE PORC 18X18	.00
1461Z PC	N OCALA TAUPE BULLNOSE 3X18	270.00

1462Z PC	N DAYTONA IVORY BULLNOSE 3X18	102.00
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1475 SF	Y MASAI NOGAL-WALNUT 6.8X19.5	10194.30
	LOT # AB8	ON HAND 10194.30

1480U PC	N NATURAL STONE SKABOS BRILLO 3X	.00
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1481 SF	Y NATURAL STONE SKIATHOS BRILLO	.00
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1481Z PC	N NATURAL STONE SKIATHOS BRILLO	.00
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1483 SF	Y NATURAL STONE SKIATHOS BRILLO	.00
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1484 SF	Y NATURAL STONE SKABOS BRILLO 20	.00
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1486 SH	N NATURAL STONE SKABOS BRILLO R0	.00
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1487 SH	N NATURAL STONE SKIATHOS BRILLO	.00
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1488 SH	N NATURAL STONE SKABOS BRILLO MA	.00
1489 SH	N NATURAL STONE SKIATHOS BRILLO	.00
1490 SF	Y NATURAL STONE SKABOS MATTE 13X	.00
1490Z PC	N NATURAL STONE SKABOS MATTE BUL	.00
1491 SF	Y NATURAL STONE SKIATHOS MATTE 1	.00
1491Z PC	N NATURAL STONE SKIATHOS MATTE B	.00
1492 SF	Y NATURAL STONE SKABOS MATTE 12X	.00
1493 SF	Y NATURAL STONE SKIATHOS MATTE 1	.00
1496 SH	N NATURAL STONE SKABOS MATTE ROM	.00
1497 SH	N NATURAL STONE SKIATHOS MATTE R	.00
1498 SH	N NATURAL STONE SKABOS MATTE MAL	1.00
1499 SH	N NATURAL STONE SKIATHOS MATTE M	.00

1531 SF	Y IMOLA BEIGE 12X24	1463.70
	LOT #	ON HAND
	1G5	34.44
	T2G6	1429.26

1531M PC	N IMOLA BEIGE 3X12 BN SEE 1531N	77.00

1531N PC	N IMOLA BEIGE 3X12 BULLNOSE SEE	96.00

1531U PC	N IMOLA BEIGE 3X12 BULLNOSE	.00

1532 SF	Y IMOLA CREMA-CREAM 12X24	.00

1532N PC	N IMOLA CREMA-CREAM 3X12 BULLNOS	55.00

1532U PC	N IMOLA CREMA-CREAM 3X12 BULLNOS	.00

1535 SF	Y IMOLA BEIGE 22X22 SEE 1535A	.00

1535A SF	Y IMOLA BEIGE 22X22 SEE 1535	68.88-

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UOM

	LOT #	ON HAND
	F232B	68.88-
1536 SF	Y IMOLA CREMA-CREAM 22X22 SEE	.00
1536A SF	Y IMOLA CREMA-CREAM 22XX22 SEE 1	206.64
	LOT #	ON HAND
	E213A	206.64
1570 SF	Y ONIX BIANCO WHITE 13X13	.00
1572 SF	Y ONIX BEIGE 13X13	.00
1609 PC	Y RIMINI BL-LIGHT CREAM DECOR 03	.00
1610 PC	Y RIMINI 80-MEDIUM CREAM DECOR 0	.00
1611 PC	Y RIMINI 10-DARK CREAM DECOR 035	.00
1612 PC	N RIMINI BL-LIGHT CREAM BULLNOSE	.00
1613 PC	N RIMINI 80 MEDIUM CREAM BULLNOS	.00
1614 PC	N RIMINI 10-DARK CREAM BULLNOSE	.00
1615 PC	N RIMINI BL-LIGHT CREAM CENEFA 8	.00

1616 PC	N RIMINI 80-MEDIUM CREAM CENEFA	.00
1617 PC	N RIMINI 10-DARK CREAM CENEFA 84	.00
1618 PC	N RIMINI BL-LIGHT CREAM TORELO 8	556.00
1620 PC	N RIMINI 10-DARK CREAM TORELO 83	.00
1637N PC	N PEARL FOREST 3.25X24 BN	41.00
1643N SH	N PEARL SILVER MOSAICO 12X12 SEE	.00
1653 SF	Y GOBI CLAY *NEVADA-50* 12.512.5	.00
1676 SF	Y RUSTICO II WHITE *CANCUN-60* 1	.00
1700 SF	Y VEGAS OCRE-OCHRE 10X16	.00
1701 SF	Y VEGAS MARFIL 10X16	.00
1702 PC	N VEGAS OCRE-OCHRE BULLNOSE 2X10	.00
1702Z PC	N VEGAS OCHRE BULLNOSE 2X10	.00
1703	N VEGAS MARFIL BULLNOSE 2X10	.00

PC

1703Z	N VEGAS MARFIL BULLNOSE 2X10	.00
PC		

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1704	N VEGAS OCRE-OCHRE WALL DECOR	.00
PC		

1704B	N VEGAS OCRE-OCHRE DECO *USE 170	73.00
PC		

1705	N VEGAS MARFIL DECO	.00
PC		

1705B	N VEGAS MARFIL DECO *USE 1705*	.00
PC		

1706	N VEGAS LISTELLO OCRE-OCHRE/MARF	.00
PC		

1708A	Y VEGAS MARFIL 12.5X12.5	.00
SF		

1709	Y VEGAS OCRE -OCHRE 18X18	.00
SF		

1710 SF	Y VEGAS MARFIL 18X18	.00
1712 PC	N VEGAS BULLNOSE MARFIL 3X12.5	.00
1712Z PC	N VEGAS BULLNOSE MARFIL 3X12.5	.00
1716 SF	Y TUSCANY BONE 11.4X11.4 RECTIFI	2556.16
	LOT #	ON HAND
	36	2556.16
1717 SF	Y TUSCANY COPPER 11.4X11.4 RECTI	3012.56
	LOT #	ON HAND
	28	3012.56
1718 SF	Y TUSCANY TERRA 11.4X11.4 RECTIF	3149.48
	LOT #	ON HAND
	36	3149.48
1719 SF	Y TUSCANY BONE 18X18	366.18
	LOT #	ON HAND
	26	366.18
1720 SF	Y TUSCANY COPPER 18X18	3400.67
	LOT #	ON HAND
	48	3400.67
1721 SF	Y TUSCANY TERRA 18X18	3426.93
	LOT #	ON HAND
	28	3426.93
1766M2 SH	N VELVET SAND MOS. 2X2 ON 12X12	52.00

1766N SH	N VELVET SAND MOSAICO 12X12 SEE	.00
1766U2 SH	N VELVET SAND MOS. 2X2 ON 12X12	33.00
1768MM SH	N VELVET GREY MOS 2X2 ON 12X12/S	36.00
1768N SH	N VELVET GREY MOSAICO 1X3 ON 12X	.00

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1800A SF	Y ALVIANO SAND BEIGE 13X13	.00
1801 SF	Y ALVIANO NOCE DARK BEIGE 13X13	.00
1802A SF	Y ALVIANO ROSSO ROSE 13X13*NEW P	.00
1811 SF	Y ALVIANO NOCE DARK BEIGE 18X18	.00
1812	Y ALVIANO ROSSO ROSE 18X18	.00

SF

1813 SF	Y ALVIANO VERDE ACQUA GREEN	.00
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1813Z PC	N ALVIANO VERDE GREEN 3X18	.00
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1820 SH	N ALVIANO MOSAICO SAND BEIGE 13X	.00
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1821 SH	N ALVIANO MOSAICO NOCE DARK BEIG	.00
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1822 SH	N ALVIANO MOSAICO ROSSO ROSE 13X	.00
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1823 SH	N ALVIANO MOSAICO VERDE ACQUA GR	.00
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1830 PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
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1830Z PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
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1831 PC	N ALVIANO BULLNOSE NOCE DARK BEI	.00
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1831Z PC	N ALVIANO BULLNOSE DARK BEIGE 3X	.00
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1832 PC	N ALVIANO BULLNOSE ROSSO ROSE 3X	.00
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1832Z PC	N ALVIANO BULLNOSE ROSSO ROSE 3X	72.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
1870 PC	Y ALVIANO BULLNOSE SAND BEIGE 3X	.00
1870U PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
1870Z PC	Y ALVIANO BULLNOSE SAND BEIGE 3X	.00
1871 PC	Y ALVIANO BULLNOSE NOCE DARK BEI	.00
1872 PC	Y ALVIANO BULLNOSE ROSSO ROSE 3X	.00
1873 PC	Y ALVIANO BULLNOSE VERDE ACQUA G	.00
1880 PC	N ALVIANO LISTELLO SAND BEIGE 2X	.00
1881 PC	N ALVIANO LISTELLO NOCE DARK BEI	.00
1882 PC	N ALVIANO LISTELLO ROSSO RED 2X1	.00
1883 PC	N ALVIANO LISTELLO VERDE ACQUA V	.00
1901D PC	N FRESCO BEIGE **B842**6X6	.00

1902C PC	N FRESCO GREY **A843**6X12	.00
1903 SF	Y FRESCO ROSA **2841**18X18	.00
1903C PC	N FRESCO ROSE **A841**6X12	.00
1903D PC	N FRESCO ROSE **B841**6X6	.00
1954 SF	Y SOLARE BONE *2765 18X18	.00
1955 SF	Y NOTTURNA BLACK *2763 18X18	.00
1991 SF	N LUMINOSA WHITE B764**6X6	.00
1991E PC	N LUMINOSA WHITE DECOR DEC764**6	.00
1992 SF	N AURORA ROSE B761**6X6	.00
1992E PC	N AURORA ROSE DECOR DEC761**6X6	.00
1993 SF	N DORATA BEIGE B762**6X6	.00
1994E PC	N SOLARE BONE DECOR DEC765**6X6	.00
1994F PC	N SOLARE BONE BATTISCOPA BA8765	.00

2001 SF	Y VALENCIA NERO 16X16 *RECTIFIED	.00
2002 SF	Y VALENCIA CRYPTON 16X16 * RECTI	.00
2003 SF	Y VALENCIA CENIZA 16X16 *RECTIFI	.00
2010 SF	Y SEE 2010A	.00
2010A SF	Y SEASIDE SAND *WALL TILE* 8X12	.00
2011 SF	Y SEE 2011A	.00
2011A SF	Y SEASIDE BUFF *WALL TILE* 8X12	28462.50
	LOT #	ON HAND
	01	28462.50
2012 SF	Y SAGITTARIO BEIGE 13.25X13.25	.00
2020 PC	Y SEASIDE SAND DECOR 8X12	.00
2021 PC	Y SEASIDE BUFF DECOR 8X12	.00
2040 PC	N SEE 2040M	.00
2040M PC	N SEASIDE SAND BULLNOSE 2X8 SEE	.00

 2040N N SEASIDE SAND BULLNOSE 2X8 SEE .00
 PC

 2040U N SEASIDE SAND BULLNOSE 2X8 SEE .00
 PC

 2041 N USE 2041U .00
 PC

 2041U N SEASIDE BUFF BULLNOSE 2X8 1050.00
 PC

 2060 Y URBAN POLISH/RECT VANILLA MALT .00
 SF

 2070 Y SEASIDE SAND *FLOOR TILE* 12X1 .00
 SF

 2071 Y SEASIDE BUFF *FLOOR TILE* 12X1 .00
 SF

 2080 Y SEASIDE SAND *FLOOR TILE* 18X1 .00
 SF

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UOM	LOT #	
	162	52.20-
	182	52.20

2080A SF	Y SEE 2080	.00
2081 SF	Y SEASIDE BUFF *FLOOR TILE* 18X1	.00
2081B SF	Y SEEE 2081	.00
2090 PC	N SEASIDE SAND B/N-FLOOR-3X12 AL	.00
2090U PC	N SEASIDE SAND B/N-FLOOR-3X12 AL	.00
2093 PC	N SEASIDE BUFF BULLNOSE-FLOOR-3X	.00
2104 SF	Y CRISA NERO 18X18	.00
2106 SF	Y CIRENE BLANCO 18X18	.00
2140 SF	Y PLATINUM WHITE MATTE *00ML361*	.00
2140Z PC	N WHITE MATTE BULLNOSE 3X24	4.00
2141 SF	Y CARAMEL MATTE *00ML362* 12X24	.00
2141B PC	N CARAMEL MATTE BULLNOSE 4X12	.00
2141U	N CARAMEL MATTE BULLNOSE 2.75X24	.00

PC

2141Z PC	N CARAMEL MATTE BULLNOSE 3X24	.00
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2142 SF	Y GREIGE GRAY BEIGE MATTE *00ML3	.00
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2142Z PC	N GREIGE GRAY BEIGE MATTE BULLNO	64.00
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2143 SF	Y BROWN MATTE *00ML368* 12X24	.00
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2143Z PC	N BROWN MATTE BULLNOSE 3X24	107.00
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2150 SF	Y PLATINUM WHITE STICKS *MLSL361	.00
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2151 SF	Y CARAMEL STICKS *MLSL362* 12X24	.00
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2151B PC	N CARAMEL STICKS BULLNOSE 4X12	.00
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2151U PC	N CARAMEL STICKS *MLSL362* 4X12	.00
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2151UU PC	N CARAMEL STICKS *MLSL362* 3X24	.00
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2152 SF	Y GREIGE GRAY BEIGE STICKS *MLSL	.00
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2152M PC	N GREIGE GRAY BEIGE STICK BULLNO	.00
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 2153 Y BROWN STICKS *MLSL368* 12X24 .00
 SF

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 UOM

LOT # ON HAND
 51D3 .00

 2184 Y ROME BEIGE 12X12 42168.91
 SF

LOT # ON HAND
 01C2 42168.91

 2189 Y ROME IVORY 10X16 3613.24
 SF

LOT # ON HAND
 B 3613.24

 2190 Y ROME IVORY 12X12 32177.67
 SF

LOT # ON HAND
 01C1 32177.67

 2191 N ROME IVORY B/N 3X10 5355.00
 PC

 2201A N PEACOCK BULLNOSE 3X12 .00
 PC

 2201C N PEACOCK 6X12 .00
 PC

2203 SF	Y SUNSET 12X12	.00
2207 SF	Y GREEN 12X12***ALSO SEE 2207P P	.00
2210 SF	Y SANDSTONE TALC 16X16	.00
2215 SF	Y AVORIO IVORY 3.3X6.7	.00
2216 SF	Y BEIGE 3.3X6.7	.00
2217 SF	Y NOCCIOLA WALNUT 3.3X6.7	.00
2218 SF	Y BLU ANTICO ANTIQUE BLUE 3.3X6.	.00
2225 SF	Y AVORIO IVORY 6.7X6.7	.00
2226 SF	Y BEIGE 6.7X6.7	.00
2227 SF	Y NOCCIOLA WALNUT 6.7X6.7	.00
2230 SF	Y SANDSTONE COCOA 16X16	.00
2235 SF	Y AVORIO IVORY 13.4X13.4	.00
2236	Y BEIGE 13.4X13.4	.00

SF

2237 SF	Y NOCCIOLA WALNUT 13.4X13.4	.00
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2245 SF	Y AVORIO IVORY 20X20	.00
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2246 SF	Y BEIGE 20X20	.00
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2247 SF	Y NOCCIOLA WALNUT 20X20	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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2250A PC	N CROMO BEIGE BULLNOSE 3X12	.00
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2251A PC	N BRONZO RED BULLNOSE 3X12	.00
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2253A PC	N SILICA WHITE BULLNOSE 3X12	.00
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2255A PC	N COBALTO BLUE BULLNOSE 3X12	.00
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2260 SF	Y MONO CUSHION TORTORA 12X12	.00
2261 SF	Y MONO CUSHION OCRA 12X12	.00
2262 SF	Y MONO CUSHION BEIGE 12X12	.00
2265 PC	N AVORIO IVORY LISTELLO 2.4X6.7	.00
2266 PC	N BEIGE LISTELLO 2.4X6.7	.00
2267 PC	N NOCCIOLA WALNUT LISTELLO 2.4X6	.00
2268 PC	N BLU ANTICO ANTIQUE BLUE LISTEL	.00
2275 PC	N AVORIO IVORY TOZZETTO 2X2	.00
2276 PC	N BEIGE TOZZETTO 2X2	.00
2277 PC	N NOCCIOLA WALNUT TOZZETTO 2X2	.00
2278 PC	N BLU ANTICO ANTIQUE BLUE 2X2	.00
2285 SH	N AVORIO IVORY MOSAICO 13.4X13.4	.00
2287 SH	N NOCCIOLA WALNUT MOSAICO 13.4X1	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
2323 PC	N GRECIA WALL TILE LISTELLO 3X8	.00
2324 PC	N GRECIA WALL TILE LISTELLO 1.5X	.00
2327 PC	N GRANADA WHITE TRIM-WALL (K-331	.00
2328 PC	N GRANADA SAND TRIM-WALL (K-331	.00
2330 PC	N SAVANNAH STONE ANGLE DECOR 6X6	.00
2360 PC	N SEATTLE WHITE/BEIGE LISTELO 9X	.00
2380 PC	N SEATTLE WHITE/BEIGE CORNER 9X9	.00
2390 PC	N SEATTLE BEIGE CORNER 9X9 (P-45	.00
2396 PC	N SEE ITEM # 2396A	.00
2410 SF	Y ACROPOLIS CRETA GRAY 6X6 PORC	.00
2411 SF	Y ACROPOLIS JASPE GOLD 6X6 PORC	.00

2412 SF	Y ACROPOLIS RIOLITA OCHRE 6X6 P0	.00
2421 SF	Y ACROPOLIS JASPE GOLD 6X12.5 P0	.00
2422 SF	Y ACROPOLIS RIOLITA OCHRE 6X12.5	.00
2430 SF	Y ACROPOLIS CRETA GRAY 12.5X12.5	.00
2431 SF	Y ACROPOLIS JASPE GOLD 12.5X12.5	.00
2432 SF	Y ACROPOLIS RIOLITA OCHRE 12.5X1	.00
2442 SF	Y ACROPOLIS RIOLITA OCHRE 12.5X1	.00
2450 SF	Y ACROPOLIS CRETA GRAY 18.5X18.5	.00
2451 SF	Y ACROPOLIS JASPE GOLD 18.5X18.5	.00
2452 SF	Y ACROPOLIS RIOLITA OCHRE 18.5X1	.00
2460 SH	N ACROPOLIS MOSAICO CRETA 12.5X1	.00
2462 SH	N ACROPOLIS MOSAICO RIOLITA 12.5	.00
2464A	N ACROPOLIS BULLNOSE CRETA GRAY	.00

2472 Y ACROPOLIS RIOLITA OCHRE 10X16 1269.68-
SF

LOT # ON HAND
72B 1269.68-

2480 N ACROPOLIS VENTANA CRETA 10X16 .00
PC

2481 N ACROPOLIS VENTANA JASPE 10X16 .00
PC

2482 N ACROPOLIS VENTANA RIOLITA 10X1 .00
PC

2484 N ACROPOLIS TACO CRETA GRAY .00
PC

2485 N ACROPOLIS TACO JASPE GOLD WALL .00
PC

2486 N ACROPOLIS TACO RIOLITA OCHRE W .00
PC

2491 N ACROPOLIS CENEFA JASPE WALL .00
PC

2492 N ACROPOLIS CENEFA RIOLITA WALL .00
PC

2493 N ACROPOLIS BULLNOSE CRETA WALL .00
PC

2493Z N ACROPOLIS BULLNOSE CRETA WALL 220.00
PC

2494 N ACROPOLIS BULLNOSE JASPE WALL .00
PC

2532U PC	N JILLIAN SATURNIA BULLNOSE 3X13	.00
2533 PC	Y JILLIAN GOLD BULLNOSE 3X13	.00
2534 PC	Y JILLIAN NOCE BULLNOSE 3X13	.00
2534U PC	Y JILLIAN NOCE BULLNOSE 3X13	.00
2535 PC	Y JILLIAN BROWN BULLNOSE 3X13	.00
2540 SH	N MIX 4 *42435* MOSAICO LIGHT MI	.00
2546 SH	N MIX 2 *42433* MOSAICO LIGHT 12	.00
2567S SF	Y MAINSTONE MATTE WHITE 18X36 *M	2048.28
	LOT #	ON HAND
	Q525	2048.28
2571 PC	N MAINSTONE ESTAGONETTA ICE MIX	55.00
2585 PC	N SLATE MERIDIAN WHITE LISTELLO	.00
2586 PC	N SLATE MERIDIAN BLACK LISTELLO	.00
2595 PC	N SLATE MERIDIAN WHITE CORNER 5.	.00

 2596 N SLATE MERIDIAN BLACK CORNER 5. .00
 PC

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 UOM

 2600 Y ELEGANZA BONE 13X13 *SEE 2600A .00
 SF

 2600A Y ELEGANZA BONE 13X13 .00
 SF

 2601 Y ELEGANZA BEIGE 13X13 .00
 SF

 2601A Y ELEGANZA BEIGE 13X13 .00
 SF

 2602 Y ELEGANZA GRIS GRAY 13X13 .00
 SF

 2611A Y ELEGANZA BEIGE 16X16 .00
 SF

 2612A Y ELEGANZA GRIS GRAY 16X16 .00
 SF

 2632 Y SICILIA BLUE/AZUL WALL TILE 8X .00
 SF

2638 PC	Y LISTELLO JULIA VERDE 2.75 X 7	.00
2680 SF	Y BASIC SLATE DAY *13.5 OFFER #4	14.96
	LOT # B503	ON HAND 14.96
2680U PC	N BASIC SLATE DAY 3X13.50 ALSO	102.00
2680Z PC	N BASIC SLATE DAY SEE 2680U	11.00
2681 SF	Y BASIC SLATE NIGHT OFFER #4451	29.92
	LOT # C531	ON HAND 29.92
2681U PC	N BASIC SLATE NIGHT 3X13.5 BN	.00
2681Z PC	N BASIC SLATE NIGHT *USE 2681U*	25.00
2682 SF	Y SEE 2682B	.00
2682A SF	Y USE 2682B	.00
2682B SF	Y BASIC SLATE DAY 18" OFFER#446	.00
2682M PC	N BASIC SLATE DAY 3X18	.00

2683 SF	Y USE 2683B	.00
2683A SF	Y USE 2683B	.00
2683B SF	Y BASIC SLATE NIGHT 18" OFFER#44	3203.34
	LOT # H50R	ON HAND 3203.34
2683M PC	N BASIC SLATE NIGHT 3X18	.00
2704 SF	Y RED WOOD/MOGANO *LGN28* 12X18	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
2705 PC	Y GRIGIO AVORIO IVORY DECOR *LAT	.00
2707 PC	Y ORO DARK BEIGE DECOR *LATRR7*	138.00
	LOT # A48C	ON HAND 138.00
2711 SF	Y SAND WOOD/SABBIATO *LGN03* 6X1	.00

2711SC SF	Y SAND WOOD/SABBIATO *LGN03*	.00
2712 SF	Y OAK WOOD/QUERCIA CHIARA *LGN08	.00
2714 SF	Y RED WOOD/MOGANO *LGN28* 6X18	.00
2716 PC	N MIX LISTELLO *TRRMOM* LISTELLO	498.00
2721 SF	Y SAND WOOD/SABBIATO *LGN03* 4X1	.00
2722 SF	Y OAK WOOD/QUERCIA CHIARA *LGN08	.00
2724 SF	Y RED WOOD/MOGANO *LGN28* 4X18	.00
2725 PC	N GRIGIO AVORIO IVORY BULLNOSE *	59.00
2725Z PC	N GRIGIO AVORIO IVORY BULLNOSE *	.00
2727 PC	N ORO DARK BEIGE BULLNOSE *BNTRR	56.00
2728 PC	N BEIGE OCRA LIGHT BEIGE BULLNOS	92.00
2735 SF	Y GRIGIO AVORIO IVORY *1TRR15* 6	.00
2736	Y NOCE GRAY *6TRR15* 6X6	.00

SF

2737 SF	Y ORO DARK BEIGE *7TRR15* 6X6	.00
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2738 SF	Y BEIGE OCRA LIGHT BEIGE *8TRR15	.00
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2745 SF	Y ROYAL STONE GRAY 6X12	.00
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2746 SF	Y ROYAL STONE ALMOND 6X12	.00
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2747 SF	Y ROYAL STONE BEIGE 6X12	.00
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2748 SF	Y ROYAL STONE NOCE 6X12	.00
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2755 SF	Y GRIGIO AVORIO IVORY 8X12	.00
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2756 SF	Y NOCE GRAY 8X12	.00
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2758 SF	Y BEIGE OCRA LIGHT BEIGE 8X12	.00
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2766 SF	Y NOCE GRAY 12X12	.00
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2767 SF	Y ORO DARK BEIGE 12X12	.00
2768 SF	Y BEIGE OCRA LIGHT BEIGE 12X12	.00
2775 SF	Y ROYAL STONE GRAY 12X18	.00
2776 SF	Y ROYAL STONE ALMOND 12X18	.00
2777 SF	Y ROYAL STONE BEIGE 12X18	.00
2778 SF	Y ROYAL STONE NOCE 12X18	.00
2785 SF	Y GRIGIO AVORIO IVORY 18X18	.00
2786 SF	Y NOCE GRAY 18X18	.00
2787 SF	Y ORO DARK BEIGE 18X18	.00
2790 SH	N GRIGIO AVORIO IVORY MOSAICO *1	.00
2791 SH	N NOCE GRAY MOSAICO *6TRR5B* 12X	.00

2792 SH	N ORO DARK BEIGE MOSAICO *7TRR5B	.00
2793 SH	N BEIGE OCRA LIGHT BEIGE MOSAICO	.00
2794 SH	N ROYAL STONE MIX MOSAICO 12X12	.00
2795 PC	N GRIGIO AVORIO IVORY BULLNOSE *	.00
2796 PC	N NOCE GRAY BULLNOSE *6TRRB* 3X1	.00
2797 PC	N ORO DARK BEIGE BULLNOSE *7TRRB	.00
2798 PC	N BEIGE OCRA LIGHT BEIGE BULLNOS	.00
2831 SF	Y DORATA/GOLD FLAG50JL 20X20	.00
2831B SF	Y DORATA/GOLD FLAG50JL 20X20	.00
2831C SF	Y DORATA/GOLD FLAG50JL 6X6	.00
2831D SF	Y DORATA/GOLD FLAG50JL 12X12	.00
2832 SF	Y RUGGINE/BLACK FLAG50KL 20X20	.00

2833 SF	Y BIANCONE/ WHITE FLAG50WL 20X20	.00
2834 SF	Y BRONZATO/BRONZE FLAG50YL 20X20	.00
2842 SF	Y PARANA/ ROSE PARANA50PL 20X20	.00
2851 SF	Y KASHMIR/SAND KASHMIR50WL 20X20	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
2852 SF	Y KASHMIR/GRAY KASHMIR50GL 20X20	.00
2852B PC	N KASHMIR/GRAY KASHMIR BULLNOSE	.00
2900 SF	Y WHITE TEMPLUM 1166WL 4.5X26	.00
2901 SF	Y BEIGE TEMPLUM 1166BL 4.5X26	.00
2902 SF	Y BROWN TEMPLUM 1166GML 4.5X26	.00

2903 SF	Y RED TEMPLUM 1166RL 4.5X26	.00
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2904 SF	Y BLACK TEMPLUM 1166KL 4.5X26	.00
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2910 SF	Y WHITE TEMPLUM 1666WL 6.5X26	.00
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2911 SF	Y BEIGE TEMPLUM 1666BL 6.5X26	.00
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LOT #	ON HAND
A556551	23.46-
A65455I	M 23.46

2912 SF	Y BROWN TEMPLUM 1666GML 6.5X26	.00
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2913 SF	Y RED TEMPLUM 1666RL 6.5X26	58.65-
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LOT #	ON HAND
A165501	58.65-

2920 SF	Y WHITE TEMPLUM 3366WL 13X26	.00
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2921 SF	Y BEIGE TEMPLUM 3366BL 13X26	.00
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2922 SF	Y BROWN TEMPLUM 3366GML 13X26	.00
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2923 SF	Y RED TEMPLUM 3366RL 13X26	.00
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2924 SF	Y BLACK TEMPLUM 3366KL 13X26	.00
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2930 Y WHITE TEMPLUM 33WL 13X13 .00
SF

2931 Y BEIGE TEMPLUM 33BL 13X13 .00
SF

2932 Y BROWN TEMPLUM 33GML 13X13 .00
SF

2933 Y RED TEMPLUM 33RL 13X13 .00
SF

2934 Y BLACK TEMPLUM 33KL 13X13 .00
SF

2940 Y WHITE TEMPLUM 50WL 20X20 16.15-
SF
LOT # ON HAND
A4760FI I 16.15-

2941 Y BEIGE TEMPLUM 50BL 20X20 .00
SF

2942 Y BROWN TEMPLUM 50GML 20X20 .00
SF

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UOM

2960Z N WHITE BULLNOSE BTSTEMPLUMW 3X1 .00
PC

2961Z PC	N BEIGE BULLNOSE BTSTEMPLUMB 3X1	.00
2962Z PC	N BROWN BULLNOSE BTSTEMPLUMGM 3X	5.00
2963Z PC	N RED BULLNOSE BTSTEMPLUMR 3X13	310.00
2964Z PC	N BLACK BULLNOSE BTSTEMPLUMK 3X1	.00
2980 PC	Y WHITE BULLNOSE BTSTEMPLUM 50W	.00
2981 PC	Y BEIGE BULLNOSE BTSTEMPLUM 50B	.00
2982 PC	Y BROWN BULLNOSE BTSTEMPLUM 50GM	.00
2995 SH	N WHITE MOSATEMPLUMW 13 MOSAICO	.00
2996 SH	N BEIGE MOSATEMPLUMB 13 MOSAICO	.00
2997 SH	N BROWN MOSATEMPLUMGM 13 MOSAICO	.00
2998 SH	N RED MOSATEMPLUMR 13 MOSAICO 13	.00
2999 SH	N BLACK MOSATEMPLUMK 13 MOSAICO	.00

3002 SF	N SASSI GRIGIO GRAY *SAS06 TZ11*	.00
3003 SF	N SASSI PRUGNA PLUM *SAS41 TZ11*	439.20
3004 SF	N SASSI BRUNOBLU BROWN BLUE *SAS	.00
3010 SF	N SASSI AVORIO IVORY *SAS02 TV8*	.00
3011 SF	N SASSI SABBIA SAND *SAS19 TV8*	.00
3012 SF	N SASSI GRIGIO GRAY *SAS06 TV8*	.00
3013 SF	N SASSI PRUGNA PLUM *SAS41 TV8*	.00
3014 SF	N SASSI BRUNOBLU BROWN BLUE *SAS	.00
3020 SF	N SASSI AVORIO IVORY *SAS02 TZ16	.00
3021 SF	N SASSI SABBIA SAND *SAS19 TZ16B	.00
3022 SF	N SASSI GRIGIO GRAY *SAS06 TZ16B	.00
3023 SF	N SASSI PRUGNA PLUM *SAS41 TZ16B	.00
3024 SF	N SASSI BRUNOBLU BROWN BLUE *SAS	.00

3030 Y SASSI AVORIO IVORY *SAS02 33AN .00
SF

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UOM

3033 Y SASSI PRUGNA PLUM *SAS41 33ANT .00
SF

3034 Y SASSI BRUNOBLU BROWN BLUE *SAS .00
SF

3040 Y SASSI AVORIO IVORY *SAS02 50AN .00
SF

3042 Y SASSI GRIGIO GRAY *SAS06 50ANT .00
SF

3043 Y SASSI PRUGNA PLUM *SAS41 50ANT .00
SF

3044 Y SASSI BRUNOBLU BROWN *SAS38 50 .00
SF

3050 Y SASSI AVORIO IVORY BULLNOSE *S .00
PC

3050Z N SASSI AVORIO IVORY BULLNOSE *S .00

PC

3051 PC	Y SASSI SABBIA SAND BULLNOSE *SA	.00
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3053 PC	Y SASSI PRUGNA PLUM BULLNOSE *SA	.00
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3054 PC	Y SASSI BRUNOBLU BROWN BLUE BULL	.00
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3060 PC	Y SASSI AVORIO IVORY BULLNOSE *S	.00
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3061 PC	Y SASSI SABBIA SAND BULLNOSE *SA	.00
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3062 PC	Y SASSI GRIGIO GRAY BULLNOSE *SA	.00
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3063 PC	Y SASSI PRUGNA PLUM BULLNOSE *SA	.00
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3064 PC	Y SASSI BRUNOBLU BROWN BLUE BULL	.00
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3089 SF	Y TORINO BEIGE 18X18	52.35
	LOT #	ON HAND
	02C2	52.35

3090 SF	Y TORINO NOCE 18X18	.00
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3091 SF	Y TORINO WHITE 12X12	.00
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3092	Y TORINO NOCE 10X16	7768.15
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ITEM NUMBER UOM	DESCRIPTION	LOT #	ON HAND
SF		01	7768.15
3093 SF	Y TORINO WHITE 10X16	01	912.60
3094 SF	Y AMERICA WHITE 12X12	01C1	1813.68
3095 PC	Y SEASIDE CENTER CUT SAND 8X12 *		.00

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ITEM NUMBER UOM	DESCRIPTION	LOT #	ON HAND
3096 PC	Y SEASIDE CENTER CUT BUFF 8X12 *		.00
3098 SH	N SASSI MOSAICO CHIARO LIGHT *SA		.00
3112 SF	Y AREZZO MOCHA 18X18	99K3	7607.60

3113 SF	Y AREZZO MARFIL 18X18		1247.40
	LOT #		ON HAND
	964		1247.40

3116 SF	Y TEXTURED WHITE 18X18		3218.60
	LOT #		ON HAND
	433		400.40
	434		1601.60
	435		877.80
	485		338.80

3119 SF	Y CLASSIC MARFIL 18X18		46.20
	LOT #		ON HAND
	975		46.20

3120 SF	Y SUMMER WHEAT BEIGE 6X6		.00

3121 SF	Y COPPER RED 6X6		.00

3122 SF	Y MULTICOLOR 6X6		.00

3130 SF	Y SUMMER WHEAT BEIGE 12X12		.00

3131 SF	Y COPPER RED 12X12		.00

3140 SF	Y SUMMER WHEAT BEIGE 18X18		.01
	LOT #		ON HAND
	1		.01

3141 SF	Y COPPER RED 18X18		.00

3142 SF	Y MULTICOLOR 18X18	.00
3150 SH	N SUMMER WHEAT BEIGE MOSAICO 12X	.00
3151 SH	N COPPER RED MOSAICO 12X12	.00
3160 PC	Y SUMMER WHEAT BULLNOSE 3X12	.00
3161 PC	Y COPPER RED BULLNOSE 3X12	.00
3170 SF	Y CLASSIC MARFIL 13X22	373.15
	LOT #	ON HAND
	323	11.82
	913	15.71

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
	93K6	345.62
3190 SH	N GLASS MOSAIC MIX GREEN *MIX004	30.00
3191 SH	N GLASS MOSAIC MIX COPPER *MIX00	18.00

3192 SH	N GLASS MOSAIC MIX BROWN IVORY *	60.00
3193 SH	N GLASS MOSAIC MIX GRAY *MIX015*	60.00
3198 SH	N GLASS MOSAIC MIX SILVER WHITE	50.00
3220 SF	Y TEBE NOCE DARK ALMOND 6X6	.00
3222 SF	Y KARNAK ROSA 6X6	.00
3230 SF	Y TEBE NOCE DARK ALMOND 12.5X12.	.00
3231 SF	Y GIZA ALMOND 12.5X12.5	.00
3232 SF	Y KARNAK ROSA 12.5X12.5	27.78-
	LOT #	ON HAND
	M44	27.78-
3240 SF	Y TEBE NOCE DARK ALMOND 19.25X19	.00
3241 SF	Y GIZA ALMOND 19.25X19.25	.00
3242 SF	Y KARNAK ROSA 19.25X19.25	.00
3243 PC	N TIKAL AVORIO IVORY BULLNOSE 3X	.00

3244 PC	N COMITAN SABBIA SAND BULLNOSE 3	.00
3246 PC	N LABAH BRUNO BROWN BULLNOSE 3X1	.00
3247 PC	N UXMAL BLU BLUE BULLNOSE 3X13	.00
3247U PC	N UXMAL BLU BLUE BULLNOSE 3X13	.00
3250 SF	Y TIKAL AVORIO IVORY 19.25X19.25	.00
3253 SF	Y LABAH BRUNO BROWN 19.25X19.25	.00
3254 SF	Y UXMAL BLU BLUE 19.25X19.25	.00
3260 SF	Y TIKAL AVORIO IVORY 13X13	.00
3262 SF	Y TOULOUM GRANATO CLAY 13X13	.00
	LOT #	ON HAND
	C52	27.78
	D50	27.78-
3263 SF	Y LABAH BRUNO BROWN 13X13	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
3264 SF	Y UXMAL BLU BLUE 13X13	.00
3277 SH	N COMITAN SABBIA SAND MOSAICO 2X	.00
3278 SH	N TOULOUN GRANATO CLAY MOSAICO 2	.00
3279 SH	N LABAH BRUNO BROWN MOSAICO 2"X2	.00
3280 SH	N UXMAL BLU BLUE MOSAICO 2"X2" 1	.00
3286 SH	N TIKAL AVORIO IVORY GRECA 6X13	.00
3287 SH	N COMITAN SABBIA SAND GRECA 6X13	.00
3288 SH	N TOULOUN GRANATO CLAY GRECA 6X1	.00
3289 SH	N LABAH BRUNO BROWN GRECA 6X13	.00
3290 SH	N UXMAL BLU BLUE GRECA 6X13	.00

3300 SF	Y BLOCK WHITE/BLANCO 12 3/8X12 3	.00
3301 SF	Y BLOCK RED-LEATHER/CUERO 12 3/8	.00
3302 SF	Y BLOCK BLUE /AZUL 12 3/8X12 3/8	.00
3303 SF	Y BLOCK BLACK/NEGRO 12 3/8X12 3/	.00
3310 SF	Y BLOCK WHITE/BLANCO 18.5X18.5	.00
3311 SF	Y BLOCK RED-LEATHER/ CUERO 18.5X	.00
3312 SF	Y BLOCK BLUE/AZUL 18.5X18.5	.00
3313 SF	Y BLOCK BLACK/NEGRO 18.5X18.5	.00
3320Z PC	N BLOCK WHITE/BLANCO BULLNOSE 3X	128.00
3321 PC	N BLOCK RED-LEATHER/CUERO BULLNO	.00
3322 PC	N BLOCK BLUE/AZUL BULLNOSE 3X12	.00
3323 PC	N BLOCK BLACK/NEGRO BULLNOSE 3X1	.00
3340 SF	Y PERLA ALMOND 6.5X6.5 ***SEE 33	.00

3340A SF	Y PERLA ALMOND 6.5X6.5***NEW PAC	90.09
	LOT # 51N0F	ON HAND 90.09

3341A SF	Y AMBRA BEIGE 6.5X6.5***NEW PACK	.00
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3342 SF	Y TORMALINE GRAY 6.5X6.5	470.88
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # 52C0F	ON HAND 470.88

3343 SF	Y GIADA GREEN 6.5X6.5	.00
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3344 SF	Y ROSSO VERONA RED 6.5X6.5	130.80
	LOT # 50A07F	ON HAND 130.80

3345 SF	Y MOKA BROWN 6.5X6.5	348.80
	LOT # 50C08F	ON HAND 348.80

3346	Y BLUE 6.5X6.5	104.64
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SF	LOT #	ON HAND
	50D09F	104.64
3350A SF	Y PERLA ALMOND 13X13 ***NEW PACK	30.47-
	LOT #	ON HAND
	50I09	22.05
	51N0	13.13
	51N1	13.13-
	51N0	26.26-
	52M1	26.26-
3351 SF	Y AMBRA BEIGE 13X13 ***SEE 3351A	37.47
	LOT #	ON HAND
	48H0	37.47
3351A SF	Y AMBRA BEIGE 13X13 ***NEW PACKI	.00
3352 SF	Y TORMALINE GRAY 13X13	.00
3353 SF	Y GIADA GREEN 13X13	.00
3354 SF	Y ROSSO VERONA RED 13X13	1698.64
	LOT #	ON HAND
	50A8	1698.64
3355 SF	Y MOKA BROWN 13X13	.00
3356 SF	Y BLUE 13X13	.00
3360 SF	Y PERLA ALMOND 20X20 ***SEE 3360	.00

3360A	Y PERLA ALMOND 20X20 **NEW PACKI		33.57
SF			
	LOT #	ON HAND	
	52C4	33.57	

3361	Y AMBRA BEIGE 20X20 *SEE 3361A*		145.47
SF			
	LOT #	ON HAND	
	51CS	123.09	
	51D6	22.38	

3361A	Y AMBRA BEIGE 20X20 **NEW PACKIN		.00
SF			

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UOM		

3362	Y TORMALINE GRAY 20X20 *SEE 3362		55.95
SF			
	LOT #	ON HAND	
	49C5	55.95	

3362A	Y TORMALINE GRAY 20X20 ***NEW PA		.00
SF			

3363	Y GIADA GREEN 20X20(SEE 3363A)		11.19-
SF			
	LOT #	ON HAND	
	48E4	11.19-	

3363A	Y GIADA GREEN 20X20		.00
SF			

3364 SF	Y ROSSO VERONA RED 20X20	.00
3370 SH	N PERLA ALMOND MOSAICO 13X13*SEE	.00
3370A SH	N PERLA ALMOND MOSAICO 13X13 *NE	.00
3371 SH	N AMBRA BEIGE MOSAICO 13X13	.00
3372 SH	N TORMALINE GRAY MOSAICO 13X13	.00
3372M SH	N TORMALINE GRAY MOSAICO 12X12	.00
3373 SH	N GIADA GREEN MOSAICO 13X13	.00
3374 SH	N ROSSO VERONA RED MOSAICO 13X13	.00
3376 SH	N BLUE MOSAICO 13X13	.00
3380 PC	N PERLA ALMOND BULLNOSE 3X13 *SE	.00
3380A PC	N PERLA ALMOND BULLNOSE 3X13***N	.00
3380U PC	N PERLA ALMOND BULLNOSE 3X13	19.00

3381 PC	N AMBRA BEIGE BULLNOSE 3X13 ***S	.00

3381A PC	N AMBRA BEIGE BULLNOSE 3X13**NEW	81.00

3381U PC	N AMBRA BEIGE BULLNOSE 3X13	.00

3382 PC	N TORMALINE GRAY BULLNOSE 3X13	34.00

3383U PC	N GIADA GREEN BULLNOSE 3X13	.00

3383Z PC	N GIADA GREEN BULLNOSE 3X13	.00

3384 PC	N ROSSO VERONA RED BULLNOSE 3X13	252.00

3397 SF	Y IBIZA MARRON 18X18	908.60
	LOT #	ON HAND
	98K5	908.60

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3430Z	N GEO II SABBIA 3X18 BULLNOSE	151.00

PC

3431Z PC	N GEO II NOCE 3X18 BULLNOSE	188.00
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3432 SF	Y GEO II SIENNA 18X18	.00
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3432Z PC	N GEO II SIENNA BULLNOSE 3X18	187.00
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3500 SF	Y STARSTONE CORAL 16 X 16 HEXAGO	.00
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3520 SF	Y POSHE IVORY *SP02* MATTE FINIS	.00
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3521 SF	Y POSHE TAUPE PELOID *SP03* MATT	3967.74
	LOT #	ON HAND
	2R715	3967.74

3522 SF	Y POSHE BLACK *SP01* MATTE FINIS	.00
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3531 SF	Y POSHE TAUPE PELOID *RP03* RUST	.00
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3532 SF	Y POSHE BLACK *RP01* RUSTIC FINI	.00
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3540 SF	Y POSHE IVORY *PP02* POLISHED FI	12.06-
	LOT #	ON HAND
	2R421	12.06-

3541 SF	Y POSHE TAUPE PELOID *PP03* POLI	.00
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3542 Y POSHE BLACK *PP01* POLISHED FI .00
SF

3550 N POSHE IVORY BULLNOSE MATTE FIN .00
PC

3551 N POSHE TAUPE PELOID BULLNOSE MA .00
PC

3552 N POSHE BLACK BULLNOSE MATTE FIN .00
PC

3560 N POSHE IVORY BULLNOSE RUSTIC FI 50.00
PC

3561 N POSHE TAUPE PELOID BULLNOSE RU .00
PC

3562 N POSHE BLACK BULLNOSE RUSTIC FI .00
PC

3570 N POSHE IVORY BULLNOSE POLISHED 60.00
PC

3571 N POSHE TAUPE PELOID BULLNOSE PO 420.00
PC

3572 N POSHE BLACK BULLNOSE POLISHED 474.00
PC

3590 Y ROCKWOOD PULAI WHITE ASH *MB13 .00
SF

3591 Y ROCKWOOD RAMIN ASIAN BEECH *MB 10.66
SF

LOT # ON HAND
BR010 10.66

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3593 SF	Y ROCKWOOD KEMPAS CHESTNUT *MB13	.00
3600 SF	Y MONTELUPO WHITE *SE1510* 6X6	.00
3601 SF	Y PITIGLIANO OCHRE *SE1534* 6X6	.00
3602 SF	Y MONTEPULCIANO RED *SE1555* 6X6	.00
3610 SF	Y MONTELUPO WHITE *SE1310* 6X12	.00
3611 SF	Y PITIGLIANO OCHRE *SE1334* 6X12	.00
3612 SF	Y MONTEPULCIANO RED *SE1355* 6X1	.00
3613 SF	Y CERTALDO CLAY *SE1340* 6X12	.00
3620 SF	Y MONTELUPO WHITE *SE3010* 12X12	37.77-

LOT #
551
B551

ON HAND
38.09-
.32

3621 SF	Y PITIGLIANO OCHRE *SE3034* 12X1	.00
3623 SF	Y CERTALDO CLAY *SE3040* 12X12	.00
3631 SF	Y PITIGLIANO OCHRE 18X18	.00
3632 SF	Y MONTEPULCIANO RED 18X18	.00
3633 SF	Y CERTALDO CLAY 18X18	.00
3650 PC	N MONTELUPO WHITE BULLNOSE 3X12	37.00
3651 PC	N PITIGLIANO OCHRE BULLNOSE 3X12	.00
3652 PC	N MONTEPULCIANO RED BULLNOSE 3X1	17.00
3653 PC	N CERTALDO CLAY BULLNOSE 3X12	271.00
3675 SF	Y FRANZY BEIGE*NGPS2000*12X24 I	.00
3675A SF	Y FRANZY BEIGE *NGPS2000*12X24 S	.00
3675N	N FRANZY BEIGE B/N NGP52000 3X24	27.00

PC

3675S N FRANZY BEIGE MOSACIO 12X12 117.00
SH

3675U N FRANZY BEIGE B/N NGP52000 3X24 16.00
PC

3676 Y FRANZY BROWN *NGPS2001* 12X2 407.05
SF
LOT # ON HAND
301 407.05

3676U N FRANZY BROWN BULLNOSE NGPS2001 87.00
PC

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UOM

3677 Y FRANZY BLACK *NGPS2002* 12X2 2337.63
SF
LOT # ON HAND
602 11.63
651 2326.00

3677M N FRANZY BLACK BULLNOSE 3X24 367 .00
PC

3677U N FRANZY BLACK BULLNOSE 3X24 36 .00
PC

3678 SF	Y FRANZY GREY *NGPS2003*12X24 SE	.00
3678A SF	Y FRANZY GREY*NGPS2003* 12X24 SE	11.73
	LOT # ON HAND	
	1011 11.73	
3678N PC	N FRANZY GREY B/N 3X24 SEE #3678	214.00
3678U PC	N FRANZY GREY B/N 3X24 SEE #367	.00
3680 SF	Y ETRUSCA BEIGE *GPS610* 6.5X6.5	.00
3681 SF	Y ETRUSCA NUT *GPS613* 6.5X6.5	.00
3682 SF	Y ETRUSCA GOLD *GPS611* 6.5X6.5	.00
3683 SF	Y ETRUSCA RED *GPS612* 6.5X6.5	.00
3684 SF	Y ETRUSCA BEIGE 13.33X13.33	.00
3685 SF	Y ETRUSCA NUT 13.33X13.33	.00
3687 SF	Y ETRUSCA RED 13.33X13.33	.00
3688 SF	Y ETRUSCA BEIGE ** SEE 3688A **	.00

UOM

3695 SH	N ETRUSCA RED MOSAICO *GPS608* 1	.00
3696 PC	N ETRUSCA BEIGE BULLNOSE *GPB309	.00
3697 PC	N ETRUSCA NUT BULLNOSE *GPB312*	.00
3698 PC	N ETRUSCA GOLD BULLNOSE *GPB310*	.00
3698U PC	N ETRUSCA GOLD BULLNOSE *GPB310*	.00
3699 PC	N ETRUSCA RED BULLNOSE *GPB311*	.00
3700 SF	Y OCEAN SAND *PFK31Q* 6X6	.00
3701 SF	Y WAVE WALNNUT *PFK32Q* 6X6	.00
3702 SF	Y PACIFIC RED *PFK33Q* 6X6	.00
3711 SF	Y WAVE WALNUT *PFK32* 12X12	.00
3721 SF	Y WAVE WALNUT *PFK72* 18X18	.00
3730 PC	N OCEAN SAND BULLNOSE *PFK31B* 3	.00

3731 PC	N WAVE WALNUT BULLNOSE *PFK32B*	.00
3732Z EA	N PACIFIC RED BULLNOSE 3X12	65.00
3740 PC	N OCEAN SAND V CAP *PF31VC* 2X6	16.00
3742 PC	N PACIFIC RED V CAP *PF33VC* 2X6	.00
3750 PC	N OCEAN SAND V CAP CORNER *PF31C	.00
3751 PC	N WAVE WALNUT V CAP CORNER *PF32	.00
3752 PC	N PACIFIC RED V CAP CORNER *PF33	.00
3770M SH	Y MARMI MATTE STAT/GOLD ESAG 2X2	.00
3799 PC	N PACIFIC GRECA FLOOR DECOR *PFK	32.00
3805 SF	Y GRAND CANYON SAND *GPS407* 6.5	1079.61
	LOT #	ON HAND
	F23	1079.61
3806 SF	Y GRAND CANYON BEIGE *GPS409* 6.	.00
	LOT #	ON HAND
	78	144.69-
	781	144.69

3812 SF	Y SEE 3812A		.00
3812A SF	Y GRAND CANYON GOLD *GPS39804* 1		285.60
	LOT #	ON HAND	
	190	176.80	
	191	108.80	
3813 SF	Y SEE 3813A		.00
3813A SF	Y GRAND CANYON BROWN *GPS400* 13		.00
3814 SF	Y GRAND CANYON DARK *GPS401* 13.		.00
3815 SF	Y SEE 3815B		.00
3815A SF	Y SEE 3815B		.00
3815B SF	Y GRAND CANYON SAND *NGPS651* 18		13.35
	LOT #	ON HAND	
	1211	13.35	
3816 SF	Y SEE 3816B		.00
3816A SF	Y SEE 3816B		.00
3816B SF	Y GRAND CANYON BEIGE *NGPS653* 1		213.60
	LOT #	ON HAND	

3819A SF	Y GRAND CANYON DARK *GPS655*	.00
3820 SH	N GRAND CANYON SAND MOSAICO *GPS	.00
3821 SH	N GRAND CANYON BEIGE MOSAICO *GP	.00
3822 SH	N GRAND CANYON GOLD MOSAICO *GPS	.00
3823 SH	N GRAND CANYON BRWN MOSAIC*GPS40	.00
3823M SH	N GRAND CANYON BRWN MOSAIC*GPS40	.00
3824 SH	N GRAND CANYON DARK MOSAICO *GPS	.00
3825 PC	N GRAND CANYON SAND B/N*GPB304*3	359.00
3825U PC	N GRAND CANYON SAND B/N 3X13.33	50.00
3825Z PC	N SEE 3825	.00
3826 PC	N GRAND CANYON BEIGE B/N*GPB306*	360.00
3826U PC	N GRAND CANYON BEIGE B/N 3X13.33	21.00
3826Z PC	N SEE 3826	.00

3827 PC	N GRAND CANYON GOLD B/N*GPB305*3	.00
3827B PC	N SEE 3827	.00
3827M PC	N GRAND CANYON GOLD B/N*GPB305*3	7.00
3827U PC	N GRAND CANYON GOLD B/N*GPB305*3	10.00
3828 PC	N GRAND CANYON BROWN B/N*GPB307*	.00
3828U PC	N GRAND CANYON BROWN B/N*GPB307*	.00
3829 PC	N GRAND CANYON DARK BULLNOSE *GP	22.00
3840 SF	Y GRAND TRAVERTINO SILVER 6X6	.00
3841 SF	Y GRAND TRAVERTINO BEIGE 6X6	.00

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3842 SF	Y GRAND TRAVERTINO WALNUT 6X6	.00
3843 SF	Y GRAND TRAVERTINO SILVER 12X12	.00
3844 SF	Y GRAND TRAVERTINO BEIGE 12X12	.00
3845 SF	Y GRAND TRAVERTINO WALNUT 12X12	.00
3846 SF	Y GRAND TRAVERTINO SILVER 12X24	.00
3846A SF	Y GRAND TRAVERTINO SILVER 12X24	.00
	LOT #	ON HAND
	322	93.04
	332	93.04-
3847 SF	Y GRAND TRAVERTINO BEIGE 12X24	.00
3848 SF	Y GRAND TRAVERTINO WALNUT 12X24	.00
3848A SF	Y GRAND TRAVERTINO WALNUT 12X24	.00
3849 SF	Y GRAND TRAVERTINO SILVER 18X18*	.00
3849A SF	Y GRAND TRAVERTINO SILVER 18X18	.00

3850 SF	Y GRAND TRAVERTINO BEIGE 18X18*	.00
3850A SF	Y GRAND TRAVERTINO BEIGE 18X18	.00
3851 SF	Y GRAND TRAVERTINO WALNUT 18X18*	.00
3851A SF	Y GRAND TRAVERTINO WALNUT 18X18	.00
3852 SH	N GRAND TRAVERTINO SILVER MOSAIC	.00
3852M SH	N GRAND TRAVERTINO SILVER MOSAIC	.00
3853 SH	N GRAND TRAVERTINO BEIGE MOSAICO	.00
3854 SH	N GRAND TRAVERTINO WALNUT MOSAIC	.00
3855 PC	Y GRAND TRAVERTINO SILVER BULLNO	.00
3855U PC	N GRAND TRAVERTINO SILVER BULLNO	.00
3856 PC	Y GRAND TRAVERTINO BEIGE BULLNOS	.00
3856U PC	N GRAND TRAVERTINO BEIGE BULLNOS	.00
3857 PC	Y GRAND TRAVERTINO WALNUT BULLNO	.00

LOT #	ON HAND
0	33.00-
310	68.00

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	311	16.00
	31A	79.00-
	31B	28.00

3860 SF	Y SANCTUARY VENERE 6X6	.00

3861 SF	Y SANCTUARY GIOVE 6X6	23.26-
	LOT #	ON HAND
	F601	23.26-

3862 SF	Y SANCTUARY MARTE 6X6	.00

3864 SF	Y SANCTUARY VENERE 12X12	.00

3865 SF	Y SANCTUARY GIOVE 12X12	.00

3866 SF	Y SANCTUARY MARTE 12X12	.00

3868	Y SANCTUARY VENERE 12X24	.00

SF

3869 SF	Y SANCTUARY GIOVE 12X24	.00
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3870 SF	Y SANCTUARY MARTE 12X24	.00
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3872 SF	Y SANCTUARY VENERE 18X18	.00
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3873 SF	Y SANCTUARY GIOVE 18X18	52.32-
	LOT #	ON HAND
	601	52.32-

3874 SF	Y SANCTUARY MARTE 18X18	.00
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3876 SH	N SANCTUARY VENERE MOSAICO 12X12	.00
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3876M SH	N SANCTUARY VENERE MOSAICO 12X12	.00
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3877 SH	N SANCTUARY GIOVE MOSAICO 12X12	.00
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3878 SH	N SANCTUARY MARTE MOSAICO 12X12	.00
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3880 PC	Y SANCTUARY VENERE BULLNOSE 3X12	.00
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3881 PC	Y SANCTUARY GIOVE BULLNOSE 3X12	.00
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3882	Y SANCTUARY MARTE BULLNOSE 3X12	.00
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PC

3884 SF	Y ALBATROS PERLA *NGPS443*	13X	.00
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3884U PC	N ALBATROS PERLA 3X13	BULLNOSE	.00
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3885 SF	Y ALBATROS PLATINO *NGPS444*	13	.00
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3885U PC	N ALBATROS PLATINO 3X13	BULLNOS	.00
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3886 SF	Y SEE 3886A		.00
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3886A SF	Y ALBATROS AMBRA *NGPS445*	13X1 2651.55
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LOT #	ON HAND
1389	2651.55

3886U PC	N ALBATROS AMBRA 3X13	BULLNOSE	89.00
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3887 SF	Y ALBATROS AGATA *NGPS447*	13X1	.00
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3887U N ALBATROS AGATA 3X13 BULLNOSE .00
PC

3888 Y ALBATROS PERLA *NGPS448*18X18 .00
SF

 LOT # ON HAND
 2951 235.44-
 2970 313.92
 2971 78.48-

3888A Y ALBATROS PERLA *NGPS448*18X18 .00
SF

3889 Y ALBATROS PLATINO NGPS449* 18X 39.24
SF

 LOT # ON HAND
 1911 39.24

3890 Y ALBATROS AMBRA NGPS450* 18X18 .00
SF

3891 Y ALBATROS AGATA NGPS452* 18X18 65.40
SF

 LOT # ON HAND
 2179 65.40

3899A N DENVER FASCIA 6.5X13 282.00
PC

3911 Y P.CARBONARA GRIGIO/GRAY-BEIGE 32.28-
SF

 LOT # ON HAND
 271 32.28-

3912 Y P.CARBONARA GOLD (14550) 6X6 F .00
SF

3917 Y P.CARBONARA GRIGIO/GRAY-BEIGE .00
SF

3919 Y P.CARBONARA NOCE (10565) 12X12 .00
SF

3920 Y P.CARBONARA ANTRACITE (10585) 25.88-
SF
LOT # ON HAND
581 25.88-

3923 Y P.CARBONARA GRIGIO/GRAY-BEIGE(.00
SF

3928 N P.CARBONARA WHITE LISTELLO (H5 .00
PC

3929 N P.CARBONARA GRIGIO/GRAY-BEIGE .00
PC

3930 N P.CARBONARA GOLD LISTELLO(H525 .00
PC

3931 N P.CARBONARA NOCE LISTELLO (H52 .00
PC

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3932 N P.CARBONARA ANTRACITE LISTELL .00
PC

3935 PC	N P.CARBONARA GRIGIO-BEIGE CORNE	.00
3936 PC	N P.CARBONARA GOLD CORNER/DECOR	.00
3938 PC	N P.CARBONARA ANTRACITE CORNER/	.00
3940 SF	Y P.CARBONARA WHITE (09300) 10X1	145.26-
	LOT #	ON HAND
	50	145.26-
3942 SF	Y P.CARBONARA GOLD (09350) 10X13	.00
3944 PC	Y P.CARBONARA WHITE DECOR (G7200	.00
3945 PC	Y P.CARBONARA GRIGIO/GREY-BEIGE	.00
3946 PC	Y P.CARBONARA GOLD DECOR (G7250)	.00
3948 PC	Y P.CARBONARA WHITE LISTELLO/DEC	.00
3952 PC	Y P.CARBONARA WHITE BULLNOSE (B9	.00
3954 PC	Y P.CARBONARA GOLD BULLNOSE (B93	.00
3957 PC	N P.CARBONARA GRIGIO BULLNOSE	.00

3958 PC	N P.CARBONARA GOLD BULLNOSE 6X6	33.00
3987 SF	Y LUXURY TRAVERTINE IVORY *TT132	.00
3987U PC	N LUXURY TRAVERTINE BULLNOSE IVO	.00
3988 SF	Y LUXURY TRAVERTINE WALNUT *TT13	1652.52
	LOT #	ON HAND
	5	984.48
	A7	668.04
3988U PC	N LUXURY TRAVERTINE BULLNOSE WAL	376.00
3988Z PC	N LUXURY TRAVERTINE *USE 3988U*	.00
3989 SF	Y LUXURY TRAVERTINE NOCE *TT1324	123.06
	LOT #	ON HAND
	A4	123.06
3989U PC	N LUXURY TRAVERTINE BULLNOSE NOC	.00
3989Z PC	N LUXURY TRAVERTINE *USE 3989U*	.00
4000 SF	Y MOJAVE CREAM 6.5X6.5	.00
4001 SF	Y YUKON GOLD BEIGE 6.5X6.5	.00

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4002 SF	Y NEVADA WALNUT 6.5X6.5	.00
4003 SF	Y MESA RED 6.5X6.5	.00
4004 SF	Y NIAGARA BLUE GREEN 6.5X6.5	.00
4005 SF	Y MONTANA MULTICOLOR 6.5X6.5	.00
4010 SF	Y MOJAVE CREAM 13X13	.00
4012 SF	Y NEVADA WALNUT 13X13	.00
4013 SF	Y MESA RED 13X13	.00
4014 SF	Y NIAGARA BLUE GREEN 13X13	.00
4020 SF	Y MOJAVE CREAM 20X20	.00
4021	Y YUKON GOLD BEIGE 20X20	.00

SF

4022 SF	Y NEVADA WALNUT 20X20	.00
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4023 SF	Y MESA RED 20X20	.00
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4024 SF	Y NIAGARA BLUE GREEN 20X20	.00
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4030 SH	N MOSAICO MOJAVE CREAM 13X13	.00
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4031 SH	N MOSAICO YUKON GOLD BEIGE 13X13	.00
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4032 SH	N MOSAICO NEVADA WALNUT 13X13	.00
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4033 SH	N MOSAICO MESA RED 13X13	.00
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4034 SH	N MOSAICO NIAGARA BLUE GREEN 13X	.00
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4035 SH	N MOSAICO MONTANA MULTICOLOR 13X	.00
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4040 PC	N MOJAVE CREAM BULLNOSE 3X13	.00
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4041 PC	N YUKON GOLD BEIGE BULLNOSE 3X13	205.00
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4042 PC	N NEVADA WALNUT BULLNOSE 3X13	37.00
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49Y0

33.60-

4054 SF	Y NIAGARA BLUE GREEN 3X6.5	.00
4055 SF	Y MONTANA MULTICOLOR 3X6.5	.00
4056 SF	Y DENVER FALLS WALL BONE 10X16	.00
4057 SF	Y DENVER FALLS WALL BEIGE 10X16	.00
4058 SF	Y DENVER FALLS WALL NOCE 10X16	.00
4059 PC	N DENVER FALLS LISTELLO BONE .75	.00
4060 PC	N DENVER FALLS LISTELLO BEIGE .7	.00
4061 PC	N DENVER FALLS LISTELLO NOCE .75	.00
4062 PC	N DENVER FALLS CENEFA BONE 2X10	.00
4063 PC	N DENVER FALLS CENEFA BEIGE 2X10	.00
4064 PC	N DENVER FALLS CENEFA NOCE 2X10	.00
4065 PC	N DENVER FALLS INSERT BONE 3.25X	.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
4074 SF	Y TEXAS RIVER FLOOR BONE 18X18	.00
4075 SF	Y TEXAS RIVER FLOOR BEIGE 18X18	213.92
	LOT # 403J	ON HAND 213.92
4076 SF	Y TEXAS RIVER FLOOR NOCE 18X18	.00
4077 SF	Y COLORADO SPRINGS FLOOR BONE 13	.00
4078 SF	Y COLORADO SPRINGS FLOOR BEIGE 1	.00
4079 SF	Y COLORADO SPRINGS FLOOR NOCE 13	.00
4080 PC	N COLORADO SPRINGS BONE BULLNOSE	.00
4081 PC	N COLORADO SPRINGS BEIGE BULLNOS	.00
4082 PC	N COLORADO SPRINGS NOCE BULLNOSE	.00
4082U PC	N COLORADO SPRINGS NOCE BULLNOSE	.00
4083 SH	N COLORADO MIX 2X2 MOSAICO MIX	.00

4083M SH	N COLORADO MIX 2X2 MOSAICO MIX	.00
4089N PC	N DYNAMIC GREY B/N 2X10	.00
4100 SF	Y PERLA GRAY 6.5X6.5	.00
4101 SF	Y AMBRA TAUPE 6.5X6.5	.00
4102 SF	Y RUBINO RUST 6.5X6.5	.00
4103 SF	Y MOKA BROWN 6.5X6.5	.00
4104 SF	Y SAFFIRO BLUE 6.5X6.5	.00
4150 PC	N PERLA GRAY BULLNOSE 3X13	111.00
4151 PC	N AMBRA TAUPE BULLNOSE 3X13	18.00
4152 PC	N RUBINO RUST BULLNOSE 3X13	240.00
4153 PC	N MOKA BROWN BULLNOSE 3X13	130.00
4154 PC	N SAFFIRO BLUE BULLNOSE 3X13	.00
4160	Y KB MONTANA CREAM GM013011 20X	2646.96

SF

LOT #	ON HAND
006B	1549.44
202B	989.92
203B	107.60

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ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

4161 SF	Y KB MONTANA WHITE GM013020 20X2	139.88
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LOT #	ON HAND
014B	591.80
202B	182.92-
3A	408.88-
B202	139.88

4162 SF	Y MONTANA CREAM GM0TP001 10X20	1624.76
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LOT #	ON HAND
11B	1560.20
202B	64.56

4163 SF	Y MONTANA WHITE GM0TP000 10X20	408.88
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LOT #	ON HAND
013B	322.80
11B	21.52
203B	64.56

4164 SF	Y KB MONTANA CREAM GM008021 13X	1536.36
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LOT #	ON HAND
01C	1536.36

4165 SF	Y KB MONTANA WHITE GM008030 13X	2525.88
	LOT #	ON HAND
	002D	2304.54
	01C	325.50
	C1	104.16-

4166 SF	Y MONTANA CREAM GM029001 10X10	4099.56
	LOT #	ON HAND
	202B	4099.56

4167 SF	Y MONTANA WHITE GM029000 10X10	3012.80
	LOT #	ON HAND
	202B	3012.80

4168 SH	N MONTANA CREAM KMOKS114 MOSAICO	102.00
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4169 SH	N MONTANA WHITE KMOKS113 MOSAICO	253.00
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4170 PC	N ORIGIN CREAM LISTELLO K05KS001	86.00
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4171 PC	N ORIGIN SILVER/WHITE LISTELLO K	68.00
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4172 PC	N MONTANA CREAM B/N KMOKS112 3X1	.00
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4172N PC	N MONTANA CREAM B/N 3X10 ALS0 41	14.00
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4172U PC	N MONTANA CREAM B/N 3X10 ALS0 41	112.00
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SF

4190B SF	Y ETERNA NOCE	12X24	.00
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4191 SF	Y ETERNA BEIGE	18X18	1161.28
	LOT #	ON HAND	
	601F	1161.28	

4192 SF	Y ETERNA GRIS-GRAY	18X18	2643.44
	LOT #	ON HAND	
	601F	2643.44	

4193 SF	Y ETERNA NOCE	18X18	5271.60
	LOT #	ON HAND	
	E21J	5271.60	

4196 PC	Y ETERNA NOCE BULLNOSE	3X18 SEE	31.00
	LOT #	ON HAND	
	E21J	31.00	

4196N PC	N ETERNA NOCE BN	3X18 SEE #4196U	.00
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4199 SH	N ETERNA NOCE MOSAICO	12X12	.00
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4200 SF	Y AGATA IVORY *CGE120*	6.5X6.5	.00
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4201 SF	Y MALACHITE RUST *CGE130*	6.5X6.	.00
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4203 SF	Y EMATITE CLAY *CGE170*	6.5X6.5	.00
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4237 SF	Y MILANO BEIGE ARENA*CME120*6.5X	.00
4238 SF	Y MILANO ROSA FLORES*CME150*6.5X	.00
4260 SH	N MOSAICO AGATA IVORY ***CGE320T	.00
4261 SH	N MOSAICO MALACHITE RUST *CGE330	.00
4262 SH	N MOSAICO DIASPRO RED *CGE360TZ*	.00
4263 SH	N MOSAICO EMATITE CLAY *CGE370TZ	.00
4264 SH	N MOSAICO ONICE GREEN *CGE390TZ*	.00
4270 PC	N AGATA IVORY BULLNOSE **CGE320B	270.00
4271 PC	N MALACHITE RUST BULLNOSE *CGE33	118.00
4272 PC	N DIASPRO RED BULLNOSE *CGE360BT	.00
4273 PC	N EMATITE CLAY BULLNOSE *CGE370B	.00
4274 PC	N ONICE GREEN BULLNOSE *CGE390BT	721.00

4287 PC	N IMPRESSION LISTELLO DECOR CK-3	.00
4288 PC	N IMPRESSION DECOR BIANCO WHITE	264.00
4289 PC	N IMPRESSION DECOR GRIGIO GREY C	83.00
4305 SF	Y DOVER WHITE 13X13	.00
4306 SF	Y DORSET BEIGE 13X13	.00
4306Z PC	N DORSET BEIGE BULLNOSE 3X13	.00
4307 SF	Y RUSHMORE ASH 13X13	.00
4307Z PC	N RUSHMORE ASH BULLNOSE 3X13	.00
4308 SF	Y CALVERT GREEN 13X13	.00
4316 SF	Y DORSET BEIGE 20X20	.00
4316Z PC	N DORSET BEIGE BULLNOSE 4.5X20	.00

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4318 SF	Y CALVERT GREEN 20X20	.00
4319 SF	Y SANTORINI BLACK 20X20	.00
4321 SF	Y LIGURE/LIGHT BROWN 13.1/8X13.1	.00
4321A SF	Y LIGURE LIGHT BROWN 13X13 *NEW	.00
4322A SF	Y MEDITERRANEO BLUE GREEN 13X13	.00
4323 SF	Y BALTICO LIGHT BEIGE 13.1/8X13.	.00
4323A SF	Y BALTICO LIGHT BEIGE 13X13 *NEW	.00
4324 SF	Y SARGASSI/LIGHT RUST 13.1/8X13.	.00
4324B SF	Y SARGASSI/LIGHT RUST 13X13 *NE	.00
4360 SF	Y MOSAICO GRIGIO GRAY 13.125X13.	.00
4361	Y MOSAICO ROSSO RED 13.125X13.12	.00

SF

4370
PC

Y IONIO/MEDIUM BEIGE BULLNOSE 3X

445.00

LOT #
50Z

ON HAND
445.00

4370A
PC

N IONIO/MEDIUM BEIGE BULLNOSE 3X

149.00

4371
PC

Y LIGURE/LIGHT BROWN BULLNOSE 3X

735.00

LOT #
4908

ON HAND
735.00

4371A
PC

N LIGURE/LIGHT BROWN BULLNOSE 3X

294.00

4372
PC

Y MEDITERRANEO/BLUE GREEN BULLNO

18.00

LOT #
49BL

ON HAND
18.00

4372A
PC

N MEDITERRANEO/BLUE GREEN BULLNO

18.00

4373
PC

Y BALTICO/LIGHT BEIGE BULLNOSE 3

164.00

LOT #
50C

ON HAND
164.00

4373A
PC

N BALTICO LIGHT BEIGE BULLNOSE 3

111.00

4374
PC

Y SARGASSI/LIGHT RUST BULLNOSE 3

211.00

LOT #
50A
50C

ON HAND
124.00
87.00

4422 Y MEDITERRANEO/BLUE GREEN 18X18 .00
SF

4422SC N MEDITERRANEO BLUE GREEN *SECON .00
SF

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UOM

4423 Y BALTICO/LIGHT BEIGE 18X18 .00
SF

4423A Y BALTICO LIGHT BEIGE 18X18 .00
SF

4493 Y TRACES POLISH PAPYRUS 24X48 .00
SF

4494S N NATURAL SLATE AUTUMN MURETTO 8 .00
PC

4501 Y INDIAN STONE RUST 13X13 .00
SF

4511 Y SEE 4511A***DESERT STONE RUST .00
SF

4511A Y DESERT STONE RUST 18X18***NEW .00
SF

4512 SF	Y SEE 4512A ***DESERT STONE SAND	.00
4512A SF	Y DESERT STONE SAND 18X18***NEW	.00
4513 SF	Y DESERT STONE RED 18X18	.00
4513A SF	Y DESERT STONE RED 18X18 ***NEW	.00
4514 SF	Y DESERT STONE BLACK 18X18	.00
4514A SF	Y DESERT STONE BLACK 18X18**NEW	.00
4523 PC	Y FOREST FAGGIO LIGHT GREEN 5.25	.00
4530 SF	Y HYMERA BIANCO *39839* 6X6	93.04
	LOT #	ON HAND
	5015E	93.04
4531 SF	Y HYMERA BEIGE *39838* 6X6	34.89
	LOT #	ON HAND
	5043E	34.89
4532 SF	Y HYMERA GOLD *39841* 6X6	.00
4533 SF	Y HYMERA GRIGIO *39842* 6X6	.00
4534 SF	Y HYMERA NOCE *39843* 6X6	.00

4540 SF	Y HYMERA BIANCO *39815* 12X12	430.31
	LOT # 5035E	ON HAND 430.31

4541 SF	Y HYMERA BEIGE *39814* 12X12	.00
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4542 SF	Y HYMERA GOLD *39817* 12X12	.00
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4543 SF	Y HYMERA GRIGIO *39818* 12X12	337.27
	LOT # 5555	ON HAND 337.27

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ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

4544 SF	Y HYMERA NOCE *39819* 12X12	.00
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4545 SF	Y HYMERA BROWN *39816* 12X12	.00
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4550 SF	Y HYMERA BIANCO *39827* 18X18	.00
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4551	Y HYMERA BEIGE *39826* 18X18	.00
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SF

4553 SF	Y HYMERA GRIGIO *39830* 18X18	.00
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4555 SF	Y HYMERA BROWN *39828* 18X18	.00
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4560 SH	N HYMERA MOSAICO MIX *40312* 12X	.00
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4561 SH	N HYMERA MOSAICO 3X1 BROKEN JOIN	.00
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4562 SH	N HYMERA MOSAICO 1.5X2 RHOMBOYD	.00
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4570 PC	N HYMERA BIANCO BULLNOSE *40176*	.00
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4571 PC	N HYMERA BEIGE BULLNOSE *40175*	.00
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4572 PC	N HYMERA GOLD BULLNOSE GOLD *401	.00
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4573 PC	N HYMERA GRIGIO BULLNOSE *40179*	.00
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4574 PC	N HYMERA NOCE BULLNOSE *40180* 3	.00
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4575 PC	N HYMERA BROWN BULLNOSE *40177*	.00
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4600 SF	Y JASPER IVORY 12.8X12.8	.00
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4601 SF	Y JASPER CRYSTAL 12.8X12.8	.00
4602 SF	Y JASPER AMBER 12.8X12.8	.00
4602Z PC	N JASPER AMBER 3X12.8	23.00
4603 SF	Y JASPER GOLD 12.8X12.8	.00
4610 SF	Y JASPER IVORY 9.6X19.3	.00
4612 SF	Y JASPER AMBER 9.6X19.3	.00
4613 SF	Y JASPER GOLD 9.6X19.3	.00
4614 SF	Y JASPER GRAY 9.6X19.3	.00
4620 SF	Y JASPER IVORY 19.3X19.3	.00
4621 SF	Y JASPER CRYSTAL 19.3X19.3	.00
4622 SF	Y JASPER AMBER 19.3X19.3	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4623 SF	Y JASPER GOLD 19.3X19.3	.00
4630 SH	N JASPER IVORY MOSAICO 12.8X12.8	.00
4631 SH	N JASPER CRYSTAL MOSAICO 12.8X12	.00
4632 SH	N JASPER AMBER MOSAICO 12.8X12.8	.00
4633 SH	N JASPER GOLD MOSAICO 12.8X12.8	.00
4634 SH	N JASPER GRAY MOSAICO 12.8X12.8	.00
4640 PC	Y JASPER IVORY BULLNOSE 3.8X19.3	.00
4641 PC	Y JASPER CRYSTAL BULLNOSE 3.8X19	.00
4641Z PC	Y JASPER CRYSTAL BULLNOSE 3.8X19	.00
4642 PC	Y JASPER AMBER BULLNOSE 3.8X19.3	.00

4643 PC	Y JASPER GOLD BULLNOSE 3.8X19.3	.00
4643Z PC	N JASPER GOLD BULLNOSE 3.8X19.3	.00
4644 PC	Y JASPER GRAY BULLNOSE 3.8X19.3	.00
4661Z PC	N SEE 4661U	.00
4677 PC	N BACHHETA MET.FUME .6X23.4	.00
4678 PC	N OVER FASCIA WHITE 8X40	.00
4679 PC	N OVER CAMEL GRADINO COSTA RETTA	.00
4722U PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
4726 SF	Y RUSTIC WOOD YELLOW BIRCH/LONG	.00
4727 SF	Y RUSTIC WOOD MAPLEWOOD/BARBARRO	.00
4728 SF	Y RUSTIC WOOD REDWOOD/MORGAN 5 1	.00
4730 SF	Y THRILL NATURAL BONE *Q770* 6.5	597.14
	LOT #	ON HAND
	B46S5	73.62
	D46S5	523.52

4731	Y THRILL NATURAL WALNUT *Q773*	6	466.26
SF			
	LOT #		ON HAND
	A46S5		237.22
	DLS		229.04

4732	Y THRILL NATURAL ALPS *Q772*	6.5	858.90
SF			

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ITEM NUMBER	DESCRIPTION	ON HAND
UOM		
	LOT #	ON HAND
	A50S5	335.38
	D50S4	523.52

4733	Y THRILL NATURAL FROST *Q771*	6.	433.54
SF			
	LOT #		ON HAND
	E525		417.18
	G52S5		16.36

4734	Y THRILL NATURAL ROCK *Q774*	6.5	294.48
SF			
	LOT #		ON HAND
	D50S5		269.94
	DM		24.54

4735	Y THRILL NATURAL BONE *9770*	13X	944.05
SF			
	LOT #		ON HAND
	A504		944.05

4736 Y THRILL NATURAL WALNUT *9773* 1 1087.45
SF

LOT # ON HAND
A465 1087.45

4737 Y THRILL NATURAL ALPS *9772* 13X 2605.10
SF

LOT # ON HAND
A483 23.90
A485 2569.25
AMZ 11.95

4738 Y THRILL NATURAL FROST *9771* 13 573.60
SF

LOT # ON HAND
E524 573.60

4739 Y THRILL NATURAL ROCK *9774* 13X 645.30
SF

LOT # ON HAND
A504 262.90
A505 370.45
AMA 11.95

4740 Y THRILL NATURAL BONE *V770* 13X 1032.24
SF

LOT # ON HAND
5035E 105.57
B465 82.11
D465 93.84-
D485 938.40

4741 Y THRILL NATURAL WALNUT *V773* 1 2052.75
SF

LOT # ON HAND
I485 2052.75

4742 Y THRILL NATURAL ALPS *V772* 13X 504.39
SF

LOT # ON HAND
D503 516.12
D504 11.73-

4743
SF

Y THRILL NATURAL FROST *V771* 13

1736.04

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ITEM NUMBER DESCRIPTION ON HAND
UOM

LOT # ON HAND
I544 11.73
L524 11.73
M485 82.11
Z504 1630.47

4744 Y THRILL NATURAL ROCK *V774* 13X 598.23
SF

LOT # ON HAND
D504 23.46
E505 516.12
G464 58.65

4745 Y THRILL NATURAL BONE *5770* 20X 2055.16
SF

LOT # ON HAND
D465 10.76
E485 32.28
G486 2012.12

4746 Y THRILL NATURAL WALNUT *5773* 2 2281.12
SF

LOT # ON HAND
D523 10.76
E465 10.76
H504 2141.24
H505 118.36

4747 Y THRILL NATURAL ALPS *5772* 20X 4562.24
SF

LOT #	ON HAND
B02	10.76-
B524	2711.52
DM2	1872.24
DMZ	10.76-

4748 SF	Y THRILL NATURAL FROST *5771* 20	64.56
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LOT #	ON HAND
H484	86.08
I485	32.28-
L524	10.76

4749 SF	Y THRILL NATURAL ROCK *5774* 20X	677.88
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LOT #	ON HAND
D505	75.32
H485	602.56

4750 SH	N THRILL NAT BONE MOS2X2/13X13*9	62.00
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4750U SH	N THRILL NAT BONE MOS2X2/13X13	67.00
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4751 SH	N THRILL NATURAL WALNUT MOS *9M1	172.00
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4752 SH	N THRILL NAT.ALPS MOS *9M12* 13X	86.00
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4752M SH	N THRILL NAT.ALPS MOS*9M12*13X13	97.00
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4753 SH	N THRILL NAT FROST MOS *9M11* 13	85.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4753M SH	N THRILL NAT FRST *9M11*2X2/12X1	37.00
4753U SH	N THRILL NAT FROST MOS*9M11*2X2/	64.00
4754 SH	N THRILL NAT ROCK MOS*9M14* 13X1	84.00
4754A SH	N THRILL NAT ROCK MOS*9M14* 12X1	34.00
4754M SH	N THRILL NAT ROCK MOS*9M14*13X13	18.00
4754U SH	N THRILL NAT ROCK MOS 2X20N12" 4	93.00
4754U2 SH	N THRILL NAT ROCK MOS 2X2/13X13	9.00
4755 PC	N THRILL NAT BONE B/N *B070* 3X2	103.00
4755N PC	N THRILL NAT BONE B/N *B070* 3X2	197.00
4755U PC	N THRILL NAT BONE B/N *B070* 3X2	.00

4756 PC	N THRILL NAT WALNUT B/N *B073* 3	10.00
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4756U PC	N THRILL NAT WALNUT B/N *B072* 3	82.00
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4757 PC	N THRILL NAT ALPS B/N *B072* 3X2	72.00
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4757U PC	N THRILL NAT ALPS B/N *B072* 3X2	27.00
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4758 PC	N THRILL NAT FROST B/N *B071* 3X	250.00
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4758N PC	N THRILL NAT FROST B/N *B071* 3X	4.00
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4758U PC	N THRILL NAT FROST B/N *B071* 3X	93.00
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4759 PC	N THRILL NAT ROCK B/N *B074* 3X2	1.00
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4759N PC	N THRILL NAT ROCK B/N 3X20 SEE #	3.00
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4759U PC	N THRILL NAT ROCK B/N *B074* 3X2	65.00
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4760 SF	Y THRILL POLISHED BONE *5L70* 18	1524.91
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LOT #	ON HAND
D461U5	41.97
D465	27.98-
E48D15	419.70
H50U15	1091.22

4760U N THRILL POLISHED BONE 3X18.25 B 41.00
PC

4760Z N SEE 4760U .00
PC

4761 Y THRILL POLISHED WALNUT *5L73*1 3021.84
SF

LOT # ON HAND
E485 923.34

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ITEM NUMBER DESCRIPTION ON HAND
UOM

H50D1 643.54
H50D25 1454.96

4761U N THRILL POLISHED WALNUT B/N 3X1 84.00
PC

4761Z N SEE 4761U 13.00
PC

4762 Y THRILL POLISHED ALPS *5L72*18. 1790.72
SF

LOT # ON HAND
A50D5 195.86-
B52D15 363.74
B52D3 1622.84

4762U N THRILL POLISHED ALPS BULLNOSE 137.00
PC

4762Z N SEE 4762U 8.00
PC

4763 Y THRILL POLISHED FROST *5L71*18 4071.00
SF

LOT #	ON HAND
52D1	13.99
A50D15	13.99
A50D2	3623.41
L52D3	419.70

4763M N THRILL POLISHED FROST 3X18.25 1.00
PC

4763U N THRILL POLISHED FROST 3X18.25 64.00
PC

4763Z N SEE 4763U .00
PC

4764 Y THRILL POLISHED ROCK *5L74*18. 1454.96
SF

LOT #	ON HAND
D50V15	13.99-
G46D1	1175.16
HA15	293.79

4764M N THRILL POLISHED ROCK 3X18.25 B 7.00
PC

4764U N THRILL POLISHED ROCK 3X18.25 B 42.00
PC

4764Z N SEE 4764U .00
PC

4765 N THRILL POLISHED BONE MOSAICO * 162.00
SH

4766 N THRILL POLISHED WALNUT MOS.*9M 79.00

SF

4826 Y RUSTIC WOOD YELLOW BIRCH/LONG 2261.00
SF

LOT # ON HAND
03 2261.00

4827 Y RUSTIC WOOD MAPLEWOOD/BARBARRO 4570.45
SF

LOT # ON HAND
002 4425.10
01 161.50
02 16.15-

4828 Y RUSTIC WOOD REDWOOD/MORGAN 8X1 4102.10
SF

LOT # ON HAND
03 4102.10

4829 Y RUSTIC WOOD GRAY-BLUE OAK/PATA 96.90
SF

LOT # ON HAND
03 96.90

4920 Y GREATSTONE WHITE GRAY* FR60321 .00
SF

4921 Y GREATSTONE BONE *FR60322* 24X2 .00
SF

4922 Y GREATSTONE ROSE *FR60323* 24X2 .00
SF

4972 Y PISA MOISETTE DARK BEIGE WALL .00
SF

4975 N PISA FLAMINIO MEDIUM BEIGE-WAL 3625.00
PC

4976 Y PISA ALABASTRINO LIGHT BEIGE W .00

5008 Y ALDO TAUPE 12X24 593.13
SF

LOT # ON HAND
M01H 593.13

5010U N ALDO BEIGE BULLNOSE 3X24 .00
PC

5010U2 N ALDO BEIGE BULLNOSE 3X12 SEE .00
PC

5011U N ALDO GREY BULLNOSE 3X24 .00
PC

5011U2 N ALDO GREY BULLNOSE 3X12 .00
PC

5012U N ALDO TAUPE BULLNOSE 3X24 .00
PC

5012U2 N ALDO TAUPE BULLNOSE 3X12 .00
PC

5013 N ALDO BEIGE MOSAICO 12X12 .00
SH

5013M N ALDO BEIGE MOSAICO 12X12 .00
SH

5014 N ALDO GREY MOSAICO 12X12 .00
SH

5015 N ALDO TAUPE MOSAICO 12X12 .00
SH

5016 Y LEGEND WHITE 10X20 *GF5TP000* 247.48
SF

LOT # ON HAND
010B 247.48

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	008B	193.68
	009B	645.60
	5B	10.76

5023 SF	Y LEGEND BEIGE 20X20 *GF513001*	21.52-
	LOT #	ON HAND
	006B	150.64
	008B	172.16-

5024 SF	Y LEGEND GREY 20X20 *GF513002*	53.80
	LOT #	ON HAND
	005B	10.76
	203B	1032.96-
	4B	1076.00

5025 PC	N LEGEND WHITE LISTELLO 2X11 *K4	152.00

5026 PC	N LEGEND BEIGE LISTELLO 2X11 *K4	206.00

5027 PC	N LEGEND GREY LISTELLO 2X11 *KF5	179.00

5028 PC	N LEGEND WHITE CONCEPT 10X20 *GF	1008.00

5029 PC	N LEGEND BEIGE CONCEPT 10X20 *GF	1114.00

5030 PC	N LEGEND GREY CONCEPT 10X20 *GF5	1054.00

5031 SH	N LEGEND WHITE MOS 13X13 *GF5080	89.00

5031M SH	N LEGEND WHITE MOS 13X13 SEE#503	8.00
5032 SH	N LEGEND BEIGE MOS 13X13 *GF5080	19.00
5032M SH	N LEGEND BEIGE MOS 13X13 2X2 ON	5.00
5032U SH	N LEGEND BEIGE MOS 2X2 ON 12X12	179.00
5033 SH	N LEGEND GREY MOS.13"*GF508010*/	26.00
5033U SH	N LEGEND GREY MOS.13"*GF508010*/	85.00
5034 PC	N LEGEND WHITE B/N 3X10*GF5CC000	5.00-
5034N PC	N LEGEND WHITE B/N 3X10*GF5CC000	14.00
5034U PC	N LEGEND WHITE B/N 3X10*GF5CC000	216.00
5035 PC	N LEGEND BEIGE B/N 3X10 *GF5CC00	39.00
5035N PC	N LEGEND BEIGE B/N 3X10*GF5CC000	19.00
5035U PC	N LEGEND BEIGE B/N 3X10*GF5CC000	118.00
5036	N LEGEND GREY B/N 3X10 *GF5CC000	3.00

5050 SF	Y FOSSIL BEIGE *33S2* 13X13	.00
5051 SF	Y FOSSIL GRIGIO *33S3* 13X13	.00
5052 SF	Y FOSSIL BOSCO *33S4* 13X13	.00
5053 SF	Y FOSSIL BEIGE *350S2* 13X20	.00
5054 SF	Y FOSSIL GRIGIO *350S3* 13X20	.00
5055 SF	Y FOSSIL BOSCO *350S4* 13X20	.00
5056 SF	Y FOSSIL BEIGE *50S2* 20X20	.00
5057 SF	Y FOSSIL GRIGIO *50S3* 20X20	.00
5058 SF	Y FOSSIL BOSCO *50S4* 20X20	.00
5059 PC	N FOSSIL BEIGE BULLNOSE 50S2/B 3	.00
5060 PC	N FOSSIL GRIGIO BULLNOSE 50S3/B	.00
5061 PC	N FOSSIL BOSCO BULLNOSE 50S4/B 3	.00
5100 SF	Y VENERE LIGHT-BONE QUARZO (AV/0	.00

SF			
5310 SF	Y METEORA 3030 13X13		.00
5400 SF	Y LANKAYAN PEARL R62 12X12		62.00-
	LOT #	ON HAND	
	3R401	62.00-	
5400A SF	Y LANKAYAN PEARL R62 12X12		.00
5400Z PC	N LANKAYAN PEARL BULLNOSE 3X12		.00
5401 SF	Y GAYA SAND R65 12X12** SEE ITEM		.00
5401A SF	Y GAYA SAND R65 12X12		.00
5401Z PC	N GAYA SAND BULLNOSE 3X12		.00
5402 SF	Y MABUL GRAY GREEN R61 12X12**SE		.00
5402A SF	Y MABUL (R61) 12X12		.00
5402Z PC	N MABUL GRAY GREEN BULLNOSE 3X12		.00
5403 SF	Y SIPADAN GRAY R60 12X12**SEE IT		.00
5403A	Y SIPADAN GRAY R60 12X12		.00

SF	LOT #	ON HAND
	3R411	10.66
	AZ110	10.66-

5403Z PC	N SIPADAN GRAY BULLNOSE 3X12	.00

5404 SF	Y MANUKAN CHARCOAL R63 12X12**SE	.00

5404A SF	Y MANUKAN CHARCOAL R63 12X12	.00

5404Z PC	N MANUKAN CHARCOAL BULLNOSE 3X12	.00

5405 SF	Y MARBLESTONE BEIGE 24X24	15484.50
	LOT #	ON HAND
	2017612	3084.50
	C7W6	12400.00

5406 SF	Y MARBLESTONE GREY 24X24	2154.50
	LOT #	ON HAND
	2016113	2154.50

5430 SF	Y LANKAYAN PEARL R62 16X16	.00

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5430Z PC	N LANKAYAN PEARL BULLNOSE 3X16	.00
5431 SF	Y GAYA SAND R65 16X16	.00
5431Z PC	N GAYA SAND BULLNOSE 3X16	.00
5432 SF	Y MABUL GRAY GREEN R61 16X16	.00
5432Z PC	N MABUL GRAY GREEN BULLNOSE 3X16	.00
5433 SF	Y SIPADAN GRAY R60 16X16	.00
5433Z PC	N SIPADAN GRAY BULLNOSE 3X16	.00
5434 SF	Y MANUKAN CHARCOAL R63 16X16	.00
5434Z PC	N MANUKAN CHARCOAL BULLNOSE 3X16	.00
5442 SF	Y SEE 5442A WITH DECOS	.00
5442A SF	Y JUNGLE ISLAND DUSTY GREY*SZK10	.00
5500 SF	Y # AVAILABLE	.00

5501 SF	Y WOOD BEECH 10 *H6510* 6X24	.00
5506 SF	Y WOOD MAHOGANY 12 *H6512* 6X24	.00
5561 SF	Y SANIBEL BIANCO 18X18	.00
	LOT #	ON HAND
	660	327.00
	660	327.00-
	720	117.72
	720	117.72-
5563 SF	Y WOOD ICE 3X36 5X36 8X36	.00
5564 SF	Y WOOD CREAM 3X36 5X36 8X36	.00
5565 SF	Y WOOD HAZEL 3X36 5X36 8X36	58.15
	LOT #	ON HAND
	J1-49BA	58.15
5580 SF	Y STARSTONE BEIGE 18X18	.00
5582 SF	Y STARSTONE BIANCO 18X18	.00
5610 SF	Y SAN MARINO WHITE 14X14	.00
5611 SF	Y SAN MARINO TAUPE 14X14	.00
5650	Y AVENTURA 16X16	21834.60

5740 SF	Y IBERICA BLANCO WHITE 6X12	.00
5741 SF	Y IBERICA BEIGE 6X12	.00
5742 SF	Y IBERICA GRIS GREY 6X12	.00
5743 SF	Y IBERICA VERDE GREEN 6X12	32.28-
	LOT #	ON HAND
	104	32.28-
5744 SF	Y IBERICA AZUL BLUE 6X12	.00
5755 PC	N IBERICA MOLDURA WHITE 2X6	.00
5757 PC	N IBERICA MOLDURA GREY 2X6	.00
5758 PC	N IBERICA MOLDURA VERDE GREEN 2X	.00
5759 PC	N IBERICA MOLDURA AZUL BLUE 2X6	.00
5760 PC	N IBERICA BOMBATO BLANCO WHITE 1	.00
5761 PC	N IBERICA BOMBATO BEIGE 1X6	.00
5763 PC	N IBERICA BOMBATO VERDE GREEN 1X	.00

5764 N IBERICA BOMBATO AZUL BLUE 1X6 .00
PC

5765 N IBERICA MOLDURA CORNER BLANCO .00
PC

5768 N IBERICA MOLDURA CORNER VERDE G .00
PC

5770 N IBERICA BOMBATO CORNER BLANCO .00
PC

5771 N IBERICA BOMBATO CORNER BEIGE 1 .00
PC

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UOM

5772 N IBERICA BOMBATO CORNER GRIS GR .00
PC

5773 N IBERICA BOMBATO CORNER VERDE G .00
PC

5774 N IBERICA BOMBATO CORNER AZUL BL .00
PC

5775 N IBERICA BULLNOSE BLANCO WHITE 23.00
PC

5776 PC	N IBERICA BULLNOSE BEIGE 3X12	650.00
5779 PC	N IBERICA BULLNOSE AZUL BLUE 3X1	259.00
5781 SF	Y EMPORIUM BEIGE 18X18	.00
5790 SF	Y RENO BEIGE 6X18	.00
5791 SF	Y OREGON RED 6X18	182.92
	LOT #	ON HAND
	383	182.92
5793 SF	Y OKLAHOMA GOLD 6X18	75.32
	LOT #	ON HAND
	293	32.28
	304	43.04
5796 SF	Y DENVER GREEN 6X18	8511.16
	LOT #	ON HAND
	282	1119.04
	292	215.20
	293	3916.64
	303	3260.28
5802 SF	N ATLANTIS 120 GOLD 6.25X6.25	.00
5803 SF	N ATLANTIS 110 BEIGE 6.25X6.25	12.92-
5811 SF	Y ATLANTIS 330 BIANCO WHITE 12.5	30.36-

LOT # ON HAND
496 15.18-
505 15.18-

5812 Y ATLANTIS 320 GOLD 12.5X12.5 .00
SF

5813 Y ATLANTIS 310 BEIGE 12.5X12.5 .00
SF

5821 Y ATLANTIS 430 BIANCO WHITE 16.5 .00
SF

5822 Y ATLANTIS 420 GOLD 16.5X16.5 .00
SF

LOT # ON HAND
532 45.54-
533 45.54

5832 N ATLANTIS BULLNOSE GOLD 3.5X12. 697.00
PC

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UOM

5833 N ATLANTIS BULLNOSE BEIGE 3.5X12 188.00
PC

5851 Y ATLANTIS 230 BIANCO WHITE 8X10 .00
SF

5852 SF	Y ATLANTIS 220 GOLD 8X10 (WALL)	193.68-
	LOT # 47P	ON HAND 193.68-
5861 PC	Y ATLANTIS DECOR BIANCO WHITE 8X	.00
5862 PC	Y ATLANTIS DECOR GOLD 8X10 (WALL	120.00
	LOT # 19C 26C 34C	ON HAND 36.00 24.00 60.00
5863 PC	Y ATLANTIS DECOR BEIGE 8X10 (WAL	564.00
	LOT # 67P	ON HAND 564.00
5880 PC	N ATLANTIS LISTELLO DESIGN PICCO	.00
5892 PC	Y ATLANTIS BULLNOSE GOLD 2X8 (WA	5455.00
	LOT # MEG	ON HAND 5455.00
5893 PC	Y ATLANTIS BULLNOSE BEIGE 2X8 (W	1944.00
	LOT # MEG	ON HAND 1944.00
5950 SF	Y NEPAL ANNAPURNA BIANCO/WHITE 1	.00
5951 SF	Y NEPAL TANG LA BEIGE 13.3X13.3	.00
5952	Y EVEREST BLUE 13.3X13.3	.00

UOM

5965 SF	Y NEPAL ANNAPURNA 160 BIANCO/WHI	.00
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5966 SF	Y NEPAL TANG LA 170 BEIGE 8X10	.00
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5967 SF	Y NEPAL EVEREST 180 BLUE 8X10	.00
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5968 SF	Y NEPAL GURLA 190 NERO/BLACK 8X1	.00
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5970 PC	Y NEPAL DECOR AN160/8 PEACOCK/WH	26.00
	LOT #	ON HAND
	MEG	26.00

5971 PC	Y NEPAL DECOR TA170/8 PEACOCK/BE	.00
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5972 PC	Y NEPAL DECOR EV180/8 PEACOCK/BL	9.00
	LOT #	ON HAND
	0	9.00

5973 PC	Y NEPAL DECOR GU190/8 PEACOCK/BL	12.00
	LOT #	ON HAND
	2P	12.00

5975 PC	Y NEPAL BULLNOSE ANNAPURNA 160 W	144.00
	LOT #	ON HAND
	MEG	144.00

5976 PC	Y NEPAL BULLNOSE TANG LA 170 BEI	.00
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5977 PC	Y NEPAL BULLNOSE EVEREST 180 BLU	192.00
	LOT # MEG	ON HAND 192.00
5978 PC	Y NEPAL BULLNOSE GURLA 190 NERO/	.00
5980 PC	N LISTELLO PEACOCK WALL 2X8	.00
5981 PC	N LISTELLO LIGHT 1X8	47.00
5982 PC	N LISTELLO DARK 1X8	63.00
5985 PC	N NEPAL LONDON ANNAPURNA 160 WHI	.00
5986 PC	N NEPAL LONDON TANG LA 170 BEIGE	.00
5987 PC	N NEPAL LONDON EVEREST 180 BLUE	207.00
5988 PC	N NEPAL LONDON GURLA 190 NERO BL	.00
5990 PC	N ANGOLO/CORNER LONDON ANNAPURNA	.00
5991 PC	N ANGOLO/CORNER LONDON TANG LA B	88.00
5992 PC	N ANGOLO/CORNER LONDON EVEREST B	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
5993 PC	N ANGOLO/CORNER LONDON GURLA 190	.00
5995 PC	N TORCIGLIONE LIGHT 1X8	83.00
5996 PC	N TORCIGLIONE DARK 1X8	60.00
6411B SF	Y FIORENTINO WHITE *45EN1047* 17	116.06
	LOT # T2C	ON HAND 116.06
6411Z PC	N FIORENTINO WHITE BULLNOSE 3 X1	40.00
6412 SF	Y FIORENTINO BEIGE *45EN1045* 17	.00
6412Z PC	N FIORENTINO BEIGE BULLNOSE 3X17	150.00
6413 SF	Y FIORENTINO BRONZE *45EN1046* 1	.00

6413Z PC	N FIORENTINO BRONZE BULLNOSE 3X1	162.00
6421 SF	Y AVIGNON WHITE *50EN1250E* 20X2	1722.50
	LOT #	ON HAND
	T1B	13.78-
	T1C	68.90-
	T2B	27.56
	T2C	13.78
	T2D	1722.50
	T4C	13.78
	T4D	27.56
6421N PC	N AVIGNON WHITE B/N 3X20 SEE ALS	58.00
6421U PC	N AVIGNON WHITE B/N 3X20 SEE#642	.00
6421Z PC	N AVIGNON WHITE B/N 3X20 SEE 64	53.00
6422 SF	Y AVIGNON BEIGE *50EN1251E* 20X2	5787.60
	LOT #	ON HAND
	T1C	454.74
	T2D	1005.94
	T5C	4120.22
	T7C	206.70
6422S SF	Y AVIGNON BEIGE RECTIFIED 50CMX5	.00
6422U PC	N AVIGNON BEIGE B/N 3X20 SEE 64	78.00
6422Z PC	N AVIGNON BEIGE B/N 3X20 SEE 642	8.00

6423 Y AVIGNON NOCE *50EN1252E* 20X20 5691.14
SF

LOT #	ON HAND
T1C	4947.02
T3D	303.16

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ITEM NUMBER	DESCRIPTION	ON HAND
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	T4C	440.96
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6423U	N AVIGNON NOCE B/N 3X20 SEE 6423	225.00
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PC

6423Z	N AVIGNON NOCE B/N 3X20 SEE 6423	73.00
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PC

6431	Y CUENCA AVORIO *50EN1240E* 20X2	12663.82
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SF

LOT #	ON HAND
T1B	27.56
T4C	12636.26

6431U	N CUENCA AVORIO B/N 3X20 SEE #64	.00
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PC

6431Z	N CUENCA AVORIO B/N 3X20 SEE ITE	107.00
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PC

6432	Y CUENCA ALMOND *50EN1241E* 20X2	2452.84
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SF

LOT #	ON HAND
T1B	41.34-

T1C	2521.74
T1D	68.90
T4C	96.46-

6432U PC	N CUENCA ALMOND B/N 3X20 SEE #6	92.00
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6432Z PC	N CUENCA ALMOND B/N 3X20 SEE #64	.00
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6433 SF	Y CUENCA WALNUT *50EN1242E* 20X2	17969.12
	LOT #	ON HAND
	T1B	13.78-
	T1D	11823.24
	T2B	2108.34
	T2C	2631.98
	T2D	923.26
	T3C	496.08

6433Z PC	N CUENCA WALNUT BULLNOSE 3X20	145.00
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6445 SF	Y FORTE GREY 8X8	.00
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6460 SF	Y ROCCIA MARFIL 20X20	.00
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6460D SF	Y TRAVERTINE III 20X20	.00
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6465 SF	Y CALIZA STONE 20X20	.00
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6470 SF	Y TRAVERTINO BLANCO WHITE *4419-	80.75
	LOT #	ON HAND
	T9B	80.75

6470U PC	N TRAVERTINO BLANCO WHITE *BULLN	8.00
6471 SF	Y TRAVERTINO HABANO BEIGE *4420-	.00
6480 SF	Y DARWIN SLATE *32EN1100E* 13X13	.00

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6480U PC	N DARWIN SLATE *32EN1100E* 3X13	164.00
6480Z PC	N DARWIN SLATE *32EN1100E* 3X13	.00
6481 SF	Y DARWIN BEIGE *32EN1102E* 13X13	.00
6481Z PC	N DARWIN BEIGE *32EN1102E* 3X13	.00
6490U PC	N LACA BLANCA WHITE *1100-0* 3X1	58.00
6501 SF	Y COSMOS 24X24	.00

6681 PC	Y SOLID WHITE SHINE S4669 O.R.E.	.00
6682 PC	Y SOLID WHITE SHINE SN4669 T.R.E	.00
6690 SF	Y SOLID BONE SHINE 6X6	.00
6691 PC	Y SOLID BONE SHINE S4669 O.R.E.	.00
6692 PC	Y SOLID BONE SHINE SN4669 T.R.E.	.00
6700 SF	Y FIORANO ALMOND *45006* 18X18	.00
6731U SH	Y ELEMENT WHITE MOSAIC 2X20N12X1	.00
6802 SF	Y ARDESIA BONE CS-3098 12X12	.00
6821 SF	Y ARDESIA WHITE CS-4089 16X16	.00
6822 SF	Y ARDESIA BONE CS-4087 16X16	.00
6824 SF	Y ARDESIA GOLD CS-4088 16X16	.00
6870B SF	Y ROKA LIGHT BEIGE 20X20	.00
6871	Y ROKA BEIGE 14X14	753.55

SF

LOT #
411

ON HAND
753.55

 6880C N CLIFFSTONE 17X17 374.00
 SF

 6890A Y INDIA ALMOND 20X20 .00
 SF

 6941 Y SHALE OFF WHITE BULLNOSE 3X20 .00
 PC

 6942 Y RIDGE LIGHT BEIGE BULLNOSE 3X2 .00
 PC

 7060 Y CAVERNS ASH *DB1510* 20X20 .00
 SF

 7060P Y CAVERNS ASH *02DBI510RL* 20X20 .00
 SF

 7061 Y CAVERNS SMOKE *DB1540* 20X20 16.28-
 SF

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 UOM

LOT # ON HAND
 G4880 16.28-

7062 Y CAVERNS CHARCOAL *DB1560* 20X2 .00
SF

7063 Y CAVERNS SAND *DB1580* 20X20 .00
SF

7070 Y CAVERNS ASH MOSAICO *DBIM10* 1 164.00
SH
LOT # ON HAND
1 164.00

7071 Y CAVERNS SMOKE MOSAICO *DBIM40* .00
SH

7072 Y CAVERNS CHARCOAL MOSAICO *DBIM .00
SH

7073 Y CAVERNS SAND MOSAICO *DBIM80* .00
SH

7080 Y CAVERNS ASH BULLNOSE DBIB10 3. 154.00
PC
LOT # ON HAND
2 154.00

7080U N CAVERNS ASH BULLNOSE DBIB10 4X .00
PC

7081 Y CAVERNS SMOKE BULLNOSE *DBIB40 134.00
PC
LOT # ON HAND
3 134.00

7082 Y CAVERNS CHARCOAL BULLNOSE *DBI .00
PC

7082U N CAVERNS CHARCOAL 4X20 .00
PC

7083 PC	Y CAVERNS SAND BULLNOSE *DBIB80*	.00
7101 SF	Y QUARZO BEIGE-BONE FIELD GQ 10	.00
7102 PC	Y QUARZO BEIGE-BONE GEOMETRIC DE	.00
7132 PC	Y NEVADA BEIGE GEOMETRIC DECOR Q	.00
7147 SF	Y NEVADA GREY FIELD GN 50 8X10	.00
7148 SF	Y FOCUS NOCE BEIGE *RECTIFIED*	41.04-
	LOT #	ON HAND
	B	41.04-
7149 SF	Y FOCUS VERDE GREEN *RECTIFIED*	.00
7150 SF	Y FOCUS RAME RED *RECTIFIED* 6.6	.00
7151 SF	Y FOCUS NERO BLACK *RECTIFIED*	.00
7152 SF	Y FOCUS NOCE BEIGE 13X13	.00
7153 SF	Y FOCUS VERDE GREEN 13X13	.00

7165 PC	N FOCUS VERDE GREEN BULLNOSE 3X1	492.00
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7166 PC	N FOCUS RAME RED BULLNOSE 3X13	.00
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7167 PC	N FOCUS NERO BLACK BULLNOSE 3X13	.00
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7168 SF	Y TRACK WHITE 10X60 LT 25	4432.26
	LOT #	ON HAND
	B48P8	4432.26

7168U PC	N TRACK WHITE 10X30 B/N	4.00
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7169 SF	Y TRACK GREY 10X60	532.84
	LOT #	ON HAND
	A54P8	532.84

7170 SF	Y TRACK BEIGE 10X60	4553.36
	LOT #	ON HAND
	B56P8	4553.36

7171 SF	Y TRACK BROWN 10X60	1537.97
	LOT #	ON HAND
	A50P8	1537.97

7210 SF	Y RIVER STONE IVORY**7656865**6.	327.95
	LOT #	ON HAND
	302L	327.95

7211 SF	Y RIVER STONE ASH**7656885**6.5X	.00
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7230 SF	Y RIVER STONE IVORY**7890225**20	.00
7231 SF	Y RIVER STONE ASH**7890245**20X2	.00
7232 SF	Y RIVER STONE BEIGE**7890235**20	.00
7233 SF	Y RIVER STONE WALNUT**7890205**2	.00
7234 SF	Y RIVER STONE EARTH**7890215**20	.00
7240 SH	N RIVER STONE IVORY MOSAICO**765	.00
7241 SH	N RIVER STONE ASH MOSAICO**76570	.00
7242 SH	N RIVER STONE BEIGE MOSAICO**765	.00
7243 SH	N RIVER STONE WALNUT MOSAICO*765	.00
7244 SH	N RIVER STONE EARTH MOSAICO**765	.00
7250 PC	Y RIVER STONE IVORY BULLNOSE*765	.00
7251 PC	Y RIVER STONE ASH BULLNOSE**7657	.00
7252	Y RIVER STONE BEIGE BULLNOSE*765	.00

PC

7253 Y RIVER STONE WALNUT BULLNOSE*76 .00
PC

7254 Y RIVER STONE EARTH BULLNOSE*765 .00
PC

7254Z N RIVER STONE EARTH BULLNOSE*765 .00
PC

7260 Y RIVER STONE IVORY**7890325**10 .00
SF

7261 Y RIVER STONE ASH**7890315**10X1 .00
SF

7262 Y RIVER STONE BEIGE**7890295**10 .00
SF

7270 Y RIVER STONE IVORY DECOR*789039 .00
PC

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UOM

7271 Y RIVER STONE ASH DECOR*7890405* .00
PC

7272 Y RIVER STONE BEIGE DECOR*789041 .00

PC

7290 PC	N RIVER STONE IVORY BULLNOSE*789	.00
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7291 PC	N RIVER STONE ASH BULLNOSE*78903	.00
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7291Z PC	N RIVER STONE ASH BULLNOSE*78903	35.00
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7292 PC	N RIVER STONE BEIGE BULLNOSE*789	.00
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7304 SF	Y LOGICA MORO CHARCOAL 766291 13	10029.15
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LOT #	ON HAND
501E	6928.35
502E	2390.20
50ZE	710.60

7305 SF	Y LOGICA CAMEL TAUPE 766292***	5087.25
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LOT #	ON HAND
504E	5087.25

7305U SH	N LOGICA CAMEL/TAUPE 2X2 ON 12X1	66.00
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7306 SF	Y LOGICA MORO CHARCOAL 767535	2332.32
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LOT #	ON HAND
404A	339.00
415M	1993.32

7307 SF	Y LOGICA CAMEL TAUPE 767536	6657.96
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LOT #	ON HAND
401A	27.12
402A	6630.84

7308 Y LOGICA MORO CHARCOAL 769021* 8849.25
SF
 LOT # ON HAND
 402K 2031.48
 404M 2016.09
 404P 4801.68

7309 Y LOGICA CAMELTAUPE 769022*** 18 9280.17
SF
 LOT # ON HAND
 404M 9280.17

7310 Y SEE ITEM#7310A .00
SF

7310A Y LOGICA BIANCO WHITE 766272**13 .00
SF

7310U Y LOGICA BIANCO MOSAIC 2X2 ON 12 12.00
PC
 LOT # ON HAND
 32417 12.00

7311 Y SEE ITEM#7311A .00
SF

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UOM

7311A Y LOGICA BEIGE 766273**13X13***N 3585.30
SF

	LOT #	ON HAND
	513E	290.70-
	527E	1405.05
	531A	516.80
	537B	1954.15

7312 SF	Y SEE ITEM#7312A	.00

7312A SF	Y LOGICA MARRONE BROWN 766280	3989.05
	LOT #	ON HAND
	503E	516.80
	513B	3472.25

7312M SH	N LOGICA MARRONE 2X2 ON 12X12 M0	23.00

7313 SF	Y SEE #7313A	.00

7313A SF	Y LOGICA NERO BLACK 766279**13X1	145.35
	LOT #	ON HAND
	516B	145.35

7314 SF	Y SEE #7314A	.00

7314A SF	Y LOGICA GRIGIO GRAY 766274 13X1	1647.30
	LOT #	ON HAND
	502E	16.15
	520E	1631.15

7315 SF	Y LOGICA BIANCO WHITE 766794**12	1261.08
	LOT #	ON HAND
	433M	1261.08

7316	Y LOGICA BEIGE 766795**12X24	2928.96

7321 Y LOGICA BEIGE 769011** 18X18 .00
SF

7322 Y LOGICA MARRONE BROWN 769014** 1338.93
SF

LOT # ON HAND
402E 15.39
403C 415.53
407M 908.01

7323 Y LOGICA NERO BLACK 769013** 18X 138.51
SF

LOT # ON HAND
433A 138.51

7324 Y LOGICA GRIGIO GRAY 769012** 18 46.17
SF

LOT # ON HAND
412C 15.39
413C 61.56
422P 30.78-

7325 Y LOGICA BIANCO WHITE BN766281 3 27.00
PC

LOT # ON HAND
32 11.00
80J0 1.00-
80K0 16.00
80L0 1.00

7325N N LOGICA BIANCO WHITE BN 3X12 BN 36.00
EA

7325U N LOGICA BIANCO WHITE B/N 3X13 7 25.00
PC

7325Z N LOGICA BIANCO WHITE B/N766281 8.00
PC

7326 Y LOGICA BEIGE B/N 766282** 3X13 10.00
PC

LOT # ON HAND

		50N0	10.00
7326M PC	Y LOGICA BEIGE B/N 766282** 3X13		90.00
	LOT #	ON HAND	
	090616	90.00	
7326U PC	Y LOGICA BEIGE B/N 766282** 3X13		56.00
	LOT #	ON HAND	
	100615	24.00	
	101714	32.00	
7327 PC	Y LOGICA MARRON BROWN BN766285 3		36.00
	LOT #	ON HAND	
	50A0	32.00	
	50D0	4.00	

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
7327U PC	Y LOGICA MARRONE BN 76685** 3X13	236.00
	LOT #	ON HAND
	102214	236.00
7328 PC	Y LOGICA NERO BLACK BN 766284* 3	388.00
	LOT #	ON HAND
	80H0	388.00

7328U PC	N LOGICA NERO BLACK BN 3X13 ALS	147.00
7328Z PC	N SEE #7328	.00
7329 PC	Y LOGICA GRIG GREY BN 766283*3X1	14.00
	LOT #	ON HAND
	80K0	2.00
	80P0	12.00
7329M PC	N LOGICA GRIGIO GRAY BN 766283*3	176.00
7329N PC	N LOGICA GRIGIO GRAY BN 766283*3	102.00
7329U PC	N LOGICA GRIGIO GRAY BN 766283*	9.00
7329Z PC	N LOGICA GRIGIO GRAY BN 766283*3	15.00
7330 PC	Y LOGICA MORO CHARCOAL BN 3X13	.00
	LOT #	ON HAND
	50A0	1.00-
	50A0	1.00
7330U PC	N LOGICA MORO CHARCOAL BN 3X13 S	98.00
7331 PC	Y LOGICA CAMEL TAUPE BN 3X13 SEE	33.00
	LOT #	ON HAND
	50A0	33.00
7331N PC	N LOGICA CAMEL TAUPE BN 3X13 SEE	23.00

7331U PC	N LOGICA CAMEL TAUPE BN 3X13 SEE	239.00
7332 SH	N LOGICA NERO BLACK MOSAICO*13X1	.00
7332M SH	N LOGICA NERO BLACK MOSAICO*13X1	.00
7333 SH	N LOGICA GRIGO GRAY MOSAICO*13X1	.00
7350 SF	Y GLAMOUR COTTON 12X12	.00
7351 SF	Y GLAMOUR VANILLA 12X12	1570.96
	LOT # 303H	ON HAND 1570.96
7352 SF	Y GLAMOUR COPPER 12X12	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
7353 SF	Y GLAMOUR AVIO 12X12	.00

7354 Y GLAMOUR SILVER 12X12 .00
SF

7355 Y GLAMOUR BLACK 12X12 .00
SF

7360 Y GLAMOUR COTTON 12X24 .00
SF

LOT #	ON HAND
304H	94.92
309H	94.92-

7361 Y GLAMOUR VANILLA 12X24 .00
SF

7362 Y GLAMOUR COPPER 12X24 .00
SF

7363 Y GLAMOUR AVIO 12X24 .00
SF

7364 Y GLAMOUR SILVER 12X24 .00
SF

7365 Y GLAMOUR BLACK 12X24 .00
SF

7370 Y GLAMOUR COTTON 18X18 .00
SF

7371 Y GLAMOUR VANILLA 18X18 .00
SF

LOT #	ON HAND
025H	366.72
302H	397.28-
304H	30.56

7372 Y GLAMOUR COPPER 18X18 .00
SF

7374 SF	Y GLAMOUR SILVER 18X18		.00
	LOT #	ON HAND	
	302H	45.84-	
	305H	45.84	
7375 SF	Y GLAMOUR BLACK 18X18		.00
7380 PC	N GLAMOUR COTTON BULLNOSE 3X24		.00
7381 PC	N GLAMOUR VANILLA BULLNOSE 3X24		.00
7382 PC	N GLAMOUR COPPER BULLNOSE 3X24		.00
7383 PC	N GLAMOUR AVIO BULLNOSE 3X24		.00
7384 PC	N GLAMOUR SILVER BULLNOSE 3X24		.00
7385 PC	N GLAMOUR BLACK BULLNOSE 3X24		.00
7400 SF	Y SATURNIA AVORIO 6X6		645.60
	LOT #	ON HAND	
	A50C	645.60	

ITEM NUMBER UOM	DESCRIPTION	ON HAND
7401 SF	Y SATURNIA BEIGE 6X6	398.12
	LOT # B50C	ON HAND 398.12
7402 SF	Y SATURNIA NOCE 6X6	3852.08
	LOT # A50C B50C	ON HAND 667.12 3184.96
7410 SF	Y SATURNIA AVORIO 12X12	.00
7411 SF	Y SATURNIA BEIGE 12X12	.00
7412 SF	Y SATURNIA NOCE 12X12	.00
7420 SF	Y SATURNIA AVORIO 12X18	.00
7421 SF	Y SATURNIA BEIGE 12X18	.00
7422 SF	Y SATURNIA NOCE 12X18	452.10-
	LOT # A50C	ON HAND 452.10-
7430 SF	Y SATURNIA AVORIO 18X18	.00

7431 SF	Y SATURNIA BEIGE 18X18	.00
7432 SF	Y SATURNIA NOCE 18X18	.00
7440 SH	N SATURNIA MOSAICO MIX 12X12	.00
7450 PC	N SATURNIA AVORIO BULLNOSE 3X12	7.00
7451 PC	N SATURNIA BEIGE BULLNOSE 3X12	.00
7451Z PC	N SATURNIA BEIGE BULLNOSE 3X12	7.00
7452 PC	N SATURNIA NOCE BULLNOSE 3X12	.00
7452Z PC	N SATURNIA NOCE BULLNOSE 3X12	12.00
7460 SF	Y TOSCANA II ALMOND *3* 12X12	.00
7461 SF	Y TOSCANA II NOCE *6* 12X12	.00
7462 SF	Y TOSCANA II COTTO *18* 12X12	.00
7470 SF	Y TOSCANA II ALMOND *3* 20X20	.00
7480	N TOSCANA II ALMOND *3* BULLNOSE	.00

PC

7480Z PC	N TOSCANA II ALMOND 3X12	.00
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7481 PC	N TOSCANA II NOCE *6* BULLNOSE 3	.00
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7482 PC	N TOSCANA II COTTO *18* BULLNOSE	.00
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7490 PC	N TOSCANA II ALMOND *3* BULLNOSE	.00
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7491 PC	N TOSCANA II NOCE *6* BULLNOSE 3	.00
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7492 PC	N TOSCANA II COTTO *18* BULLNOSE	.00
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7501 SF	Y MARBLE SONATA BONE 8X8	.00
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7505 PC	Y BOTTESINO CLASSICO BULLNOSE 6X	.00
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7506	Y PIEVE NOCELLA BULLNOSE 6X6	.00
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PC

7507 PC	Y MAZANO BRUNITO BULLNOSE 6X6	.00
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7508 SF	Y MARBLE SONATA PINK 8X8	.00
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7512 SF	Y BRACCIANO BEIGE 12X12	.00
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7513 SF	Y VELLETRI ROSE 12X12	.00
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7515 SF	Y MARBLE SONATA GREY 8X8	.00
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7526 PC	Y BOTTESINO CLASSICO BULLNOSE CO	.00
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7527 PC	Y PIEVE NOCELLA BULLNOSE CORNER	53.00
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LOT #	ON HAND
34	53.00

7528 PC	Y MAZANO BRUNITO BULLNOSE CORNER	60.00
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LOT #	ON HAND
0	60.00

7531 PC	N JURASSIC DIORITE BEIGE 6X12.5	.00
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7532 PC	N JURASSIC GIADA GRAY GREEN 6X12	.00
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7533 PC	N JURASSIC REALE BROWN ORANGE 6X	.00
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7534 N JURASSIC ARDESIA BLACK 6X12.5 .00
PC

7535 N JURASSIC BARDIGLIO YELLOW 6X12 .00
PC

7545 Y AUGUSTO LIGHT BEIGE 6X6 .00
SF

7547 Y NERONE DARK BEIGE 6X6 682.24-
SF
LOT # ON HAND
44B 10.66
44D 692.90-

7548 Y AUGUSTO LIGHT BEIGE 12X12 .00
SF

7549 Y COSTANTINO MEDIUM BEIGE 12X12 .00
SF

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UOM

7550 Y NERONE DARK BEIGE 12X12 .00
SF

7551 Y AUGUSTO LIGHT BEIGE 18X18 .00
SF

7552 SF	Y COSTANTINO MEDIUM BEIGE 18X18	.00
7553 SF	Y NERONE DARK BEIGE 18X18	.00
7557 PC	Y AUGUSTO LIGHT BEIGE BULLNOSE 3	408.00
	LOT #	ON HAND
	T54	408.00
7558 PC	Y COSTANTINO MEDIUM BEIGE BULLNO	176.00
	LOT #	ON HAND
	T100	176.00
7559 PC	Y NERONE DARK BEIGE BULLNOSE 3X1	52.00
	LOT #	ON HAND
	D18	82.00-
	TM94	134.00
7565 SF	Y BOTTESINO CLASSICO 6X6	.00
7566 SF	Y PIEVE NOCELLA 6X6	.00
7567 SF	Y MAZANO BRUNITO 6X6	.00
7576 SF	Y PIEVE NOCELLA 12X12	.00
7577 SF	Y MAZANO BRUNITO 12X12	.00
7585 SF	Y BOTTESINO CLASSICO 18X18	.00

7661 SF	Y PORFIRITE TAUPE 20X20	.00
7662 SF	Y PORFIRITE GOLD 20X20	.00
7663 SF	Y PORFIRITE LEAD 20X20	.00
7664 SF	Y PORFIRITE DARK 20X20	.00
7690 PC	N PORFIRITE ALMOND BULLNOSE 3.75	597.00
7691 PC	N PORFIRITE TAUPE BULLNOSE 3.75X	.00
7692 PC	N PORFIRITE GOLD BULLNOSE 3.75X2	.00
7693 PC	N PORFIRITE LEAD BULLNOSE 3.75X2	613.00
7694 PC	N PORFIRITE DARK BULLNOSE 3.75X2	.00
7714 SF	Y AQVA GREEN *KM608 16X16	.00
7720 SF	Y VOGUE LIGHT BEIGE 6X6	.00
7721 SF	Y FASHION DARK BEIGE 6X6	.00
7730	Y VOGUE LIGHT BEIGE 12X12	.00

SF

7731 SF	Y FASHION DARK BEIGE 12X12	.00
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7740 SF	Y VOGUE LIGHT BEIGE 18X18	.00
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7741 SF	Y FASHION DARK BEIGE 18X18	.00
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7750 SF	Y VOGUE LIGHT BEIGE 24X24	.00
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7751 SF	Y FASHION DARK BEIGE 24X24	.00
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7780 PC	Y VOGUE LIGHT BEIGE BULLNOSE 3X1	.00
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7781 PC	Y FASHION DARK BEIGE BULLNOSE 3X	.00
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7800 SF	Y VITALITY WIND *PGEVY10* 9X9	111.51
	LOT #	ON HAND
	155T	47.79
	235T	63.72

7801 SF	Y VITALITY EARTH *PGEVY00* 9X9	175.23
	LOT #	ON HAND
	185T	175.23

7802 SF	Y VITALITY FIRE *PGEVY20* 9X9	223.02
	LOT #	ON HAND
	234U	223.02

7803
SF

Y VITALITY WIND *PGCVY10* 12X12

1021.78

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UOM

 LOT # ON HAND
 155Q 326.10
 155U 695.68

7804 Y VITALITY EARTH *PGCVY00* 12X12 3010.99
SF

 LOT # ON HAND
 136T 260.88
 166Q 1358.75
 166T 1391.36

7804U N VITALITY EARTH *PGCVY00* 3X12 196.00
PC

7805 Y VITALITY FIRE *PGCVY20* 12X12 1402.23
SF

 LOT # ON HAND
 155T 1402.23

7806 Y VITALITY WIND *PGKVY10* 9X18 770.28
SF

 LOT # ON HAND
 235U 15.72-
 244Q 47.16-
 245Q 15.72
 254I 817.44

7807 Y VITALITY EARTH *PGKVY00* 9X18 754.56
SF

	LOT #	ON HAND
	265T	754.56

7808 SF	Y VITALITY FIRE *PGKVY20* 9X18	565.92
	LOT #	ON HAND
	215T	62.88
	275Q	503.04

7809 SF	Y VITALITY WIND *PGUVY10* 18X18	93.60
	LOT #	ON HAND
	254I	62.40
	275Q	31.20

7810 SF	Y VITALITY EARTH *PGUVY00* 18X18	390.00
	LOT #	ON HAND
	255Q	31.20
	325Q	358.80

7811 SF	Y VITALITY FIRE PGUVY20* 18X18	842.40
	LOT #	ON HAND
	215Q	15.60-
	215T	15.60
	224Q	842.40

7812 SH	N VITALITY WIND MOS *PGZVY10* 12	6.00

7812M SH	N VITALITY WIND MOS 2X2 ON 12" C	.00

7812MM SH	N VITALITY WIND MOS 3X3 ON 12" C	100.00

7812U SH	N VITALITY WIND MOS 2X2 ON 12" C	10.00

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7813 SH	N VITALITY EARTH MOSAICO *PGZVY0	81.00
7814 SH	N VITALITY FIRE MOS *PGZVY20* 12	19.00
7815 PC	N VITALITY WIND BN *PGMVY10* 2.7	3.00
7815MGT PC	N VITALITY WIND B/N*PGMVY10*2.75	.00
7815N PC	N VITALITY WIND B/N*PGMVY10*2.75	9.00
7815U PC	N VITALITY WIND B/N*PGMVY10*2.75	6.00
7815Z PC	N SEE ITEM#7815	.00
7816 PC	N VITALITY EARTH BN *PGMVY00*2.7	1.00
7816U PC	N VITALITY EARTH BN *PGMVY00*2.7	66.00
7816Z	N VITALITY EARTH BN *PGMVY00*2.7	.00

PC

7817 PC	N VITALITY FIRE BN *PGMVY20*2.75	51.00
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7817M PC	N VITALITY FIRE BN 2.75X18 7817U	62.00
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7817N PC	N VITALITY FIRE BN* 2.75X9 SEE	10.00
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7817U PC	N VITALITY FIRE BN* 2.75X9 SEE	53.00
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7817Z PC	N VITALITY FIRE BN *PGMVY20*2.75	23.00
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7820 SF	Y DREAMS IVORY 16X16	.00
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7820SC SF	N DREAMS IVORY*SECOND CHOICE*MIX	.00
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7830 SF	Y GIALLO GOLD *60FP001* 24X24	.00
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7900 SF	Y BIANCO WHITE JS 10 6X6	.00
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7901 SF	Y GOLD JS 1 6X6	.00
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7902 SF	Y NOCE JS 5 6X6	.00
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7903 SF	Y BLUE JS2 6X6	.00
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7910 SF	Y BIANCO WHITE JS 10 12X12	11.63-
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LOT #	ON HAND
E47G6	11.63-

7911 SF	Y GOLD JS 1 12X12	.00
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7920 SF	Y BIANCO WHITE JS 10 18X18	.00
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7922 SF	Y NOCE JS 5 18X18	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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LOT #	ON HAND
E42G4	13.13
E49G3	13.13-

7940 PC	Y BIANCO WHITE BULLNOSE (JS 10)	.00
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7941 PC	Y GOLD BULLNOSE (JS 1) 3X12	.00
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7942 PC	Y NOCE BULLNOSE (JS 5) 3X12	.00
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7943	Y BLUE BULLNOSE (JS 2) 3X12	.00
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PC

7950 SF	Y HYPER YUKON *HPE8* 6X6	.00
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7951 SF	Y HYPER KLONDIKE *HPE9* 6X6	.00
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7952 SF	Y HYPER YUKON *HPE8* 12X12	.00
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7953 SF	Y HYPER KLONDIKE *HPE9* 12X12	.00
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7954 SF	Y HYPER YUKON *HPE8* 12X24	.00
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7955 SF	Y HYPER KLONDIKE *HPE9* 12X24	.00
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7956 SF	Y HYPER YUKON *HPE8* 18X18	.00
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7957 SF	Y HYPER KLONDIKE *HPE9* 18X18	.00
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7958 SH	N HYPER YUKON MOSAICO *HPE8* 12X	.00
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7959 SH	N HYPER KLONDIKE MOSAICO *HPE9*	.00
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7959M SH	N HYPER KLONDIKE MOSAICO *HPE9*	.00
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7960 SH	N HYPER YUKON MURETTO *HPE8* 12X	.00
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7961 SH	N HYPER KLONDIKE MURETTO HPE9 12	.00
7962 PC	Y HYPER YUKON BULLNOSE *HPE8* 3X	.00
7962U PC	Y HYPER YUKON BULLNOSE *HPE8* 3X	.00
7963 PC	Y HYPER KLONDIKE BULLNOSE *HPE9*	.00
7963U PC	Y HYPER KLONDIKE BULLNOSE *HPE9*	.00
7980A SH	N ECO STONE BIAN/WH MOS MULTI WI	.00
7981A SH	N ECO STONE GRIGIO MOS MULTI WID	16.00
7982A SH	N ECO STONE TAUPE MOS MULTI WIDT	.00
7983A SH	N ECO STONE ANTRAC MOS MULTI WID	25.00
7983N SH	N ECO STONE ANTRACITE/DR M012X12	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
7987U PC	N ECO STONE ANTRA/DARK BN 3X24 #	63.00
7987U2 PC	N ECO STONE ANTRA/DARK BN 5X24	.00
8401 SF	Y OREGON FALL 9X26	15500.92
	LOT #	ON HAND
	A314	15500.92
8402 SF	Y OREGON FALL 13X26	8939.40
	LOT #	ON HAND
	A114	6147.60
	A115	2791.80
8403 SF	Y OREGON AUTUMN 9X26	15528.90
	LOT #	ON HAND
	A313	8505.92
	A314	7022.98
8404 SF	Y OREGON AUTUMN 13X26	564.00
	LOT #	ON HAND
	A115	564.00
8405 SF	Y OREGON WINTER 9X26	15542.89
	LOT #	ON HAND
	A314	15542.89
8406 SF	Y OREGON WINTER 13X26	5583.60
	LOT #	ON HAND
	A115	5583.60

8410 SF	Y SIROCO LT GRY 13X26 OFFER 20X2	.00
	LOT #	ON HAND
	A0313	14.10-
	A114	14.10
8411 SF	Y SIROCO DRK GRY 13X26 -OFFER 20	.00
8412 EA	N SIROCO LIGHT GREY MOSAIC 12X12	25.00
8413 SH	N SIROCO DARK GREY MOS 12X12*MAL	17.00
8413U SH	N SIROCO DARK GREY MOS 12X12 #84	43.00
8414 EA	N SIROCO LIGHT GREY B/N 3X20 SEE	1.00
8414M PC	N SIROCO LIGHT GREY B/N 3X20 SEE	23.00
8414N PC	N SIROCO LIGHT GREY B/N 3X20 SEE	17.00-
8414U PC	N SIROCO LIGHT GREY B/N 3X20 SEE	91.00
8415 EA	N SIROCO DARK GREY B/N3X20*RODAP	92.00
8415U EA	N SIROCO DARK GREY B/N3X20 SEE #	85.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
8416 SF	Y SIROCO LT GRY 20X20	3459.22
	LOT # A19	ON HAND 3459.22
8417 SF	Y SIROCO DRK GRY 20X20	4966.74
	LOT # A29	ON HAND 4966.74
8695 SF	Y TRAVERTINO CLAY ROSSO 12X12	.00
8933A SF	Y AMAZON II BEIGE 16X16 (DO NOT	.00
8933Z SF	N AMAZON II BEIGE 16X16 (MIX SHA	.00
9400 SF	Y PORTOFINO GLOSS CREAM 18X18	.00
9400U PC	N PORTOFINO GLOSS CREAM BULLNOSE	39.00
9400Z PC	N PORTOFINO GLOSS CREAM *USE 940	.00
9401 SF	Y PORTOFINO GLOSS PEARL 18X18	.00

9401U PC	N PORTOFINO GLOSS PEARL BULLNOSE	36.00
9401Z PC	N PORTOFINO GLOSS PEARL *USE 940	.00
9502 SF	Y CRIBU WALNUT 18X18	.00
9503 SF	Y CRIBU GRAY 18X18	.00
9621 SF	Y TRAVERTINO IM IVORY AVORIO*TRV	.00
9622 SF	Y TRAVERTINO IM PINK ROSA**TRV05	.00
9623 SF	Y TRAVERTINO IM SAND SABBIA*TRV1	.00
9624 SF	Y TRAVERTINO IM BROWN BRUNO*TRV2	.00
9625 SF	Y TRAVERTINO IM CLAY ROSSO*TRV11	.00
9630 PC	N TRAVERTINO IM LISTELLO 6X12*TR	.00
9900 SF	N COTTO UNGLAZED TILE 18X18	.00
9902 SF	Y CRIBU GREY MATTE 18X18	.00

9A141 PC	N T.NOCE.T.CHIARO/DORE ROYALE GR	.00
9A142 PC	N GIALLO PROVENZA/BOTT/VERDI ALP	.00
9A143 PC	N T.CHIARO/ROSSO VERONA/T.NOCE G	.00
9A144 PC	N BIANCO CARRARA/NERO MARQUINA G	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
9A291 PC	N T.CHIARO/T.SCuro GRECA ROMA 4.	.00
9A292 PC	N GIALLO PROVENZA/BOTTICINO GREC	.00
9A351 PC	N T.CHIARO/T.NOCE BORDER ELENA 2	.00
9A352 PC	N BIANCO CARRARA/NERO MARQUINA B	.00
9A353 PC	N GIALLO PROVENZA / T. NOCE BORD	.00

9A354 PC	N BOTTICINO/GIALLO PROVENZA BORD	.00
9A355 PC	N GIALLO REALE/VERDE ALPI BORDER	.00
9A356 PC	N T.CHIARO/ROSSO VERONA BORDER E	.00
9A44B0 PC	N BOTTICINO FONDI 4X4	.00
9A44BC PC	N BIANCO CARRARA FONDI 4X4	.00
9A44ES PC	N SCABAS FONDI 4X4	.00
9A44GP PC	N GIALLO PROVENZA FONDI 4X4	.00
9A44GR PC	N GIALLO REALE FONDI 4X4	.00
9A44NM PC	N NERO MARQUINA FONDI 4X4	.00
9A44RV PC	N ROSSO VERONA FONDI 4X4	.00
9A44TC PC	N TRAVERTINO CHIARO FONDI 4X4	.00
9A44TN PC	N TRAVERTINO NOCE FONDI 4X4	.00
9A44VA	N VERDE ALPI FONDI 4X4	.00

PC

9A461 PC	N T.CHIARO/T.NOCE BORDER FREET 4	.00
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9A462 PC	N BOTTICINO/GIALLO PROVENZA BORD	.00
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9A463 PC	N GIALLO PROVENZA/VERDE ALPI BOR	.00
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9A464 PC	N ROSSO VERONA/BOTTICINO BORDER	.00
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9A465 PC	N GIALLO PROVENZA/ T. NOCE BORDE	.00
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9A501 PC	N BIANCO CARRARA RAIL 1.75X12	.00
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9A502 PC	N BOTTICINO RAIL 1.75X12	.00
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9A503 PC	N GIALLO PROVENZA RAIL 1.75X12	.00
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9A504 PC	N GIALLO REALLE RAIL 1.75X12	.00
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UOM

9A505 PC	N ROSSO VERONA RAIL 1.75X12	.00
9A506 PC	N TRAVERTINO CHIARO RAIL 1.75X12	.00
9A507 PC	N TRAVERTINO SCURO RAIL 1.75X12	.00
9A508 PC	N VERDE ALPI RAIL 1.75X12	.00
9A521 PC	N BIANCO CARRARA FRAME 1.75X11.7	.00
9A522 PC	N BOTTICINO FRAME 1.75X11.75	.00
9A523 PC	N GIALLO PROVENZA FRAME 1.75X11.	.00
9A524 PC	N GIALLO REALE FRAME 1.75X11.75	.00
9A525 PC	N ROSSO VERONA FRAME 1.75X11.75	.00
9A526 PC	N TRAVERTINO CHIARO FRAME 1.75X1	.00
9A527 PC	N TRAVERTINO SCURO FRAME 1.75X11	.00
9A528 PC	N VERDE ALPI FRAME 1.75X11.75	.00

9A541 PC	N BIANCO CARRARA PENCIL 0.5X12	.00
9A542 PC	N BOTTICINO PENCIL 0.5X12	.00
9A543 PC	N GIALLO PROVENZA PENCIL 0.5X12	.00
9A544 PC	N GIALLO REALE PENCIL 0.5X12	.00
9A545 PC	N ROSSO VERONA PENCIL 0.5X12	.00
9A546 PC	N TRAVERTINO CHIARO PENCIL 0.5X1	.00
9A547 PC	N TRAVERTINO SCURO PENCIL 0.5X12	.00
9A548 PC	N VERDE ALPI PENCIL 0.5X12	.00
9A561 PC	N BIANCO CARRARA SIGARO 1X12	.00
9A562 PC	N BOTTICINO SIGARO 1X12	.00
9A563 PC	N GIALLO PROVENZA SIGARO 1X12	.00
9A564 PC	N GIALLO REALE SIGARO 1X12	.00

9A565 PC	N ROSSO VERONA SIGARO 1X12	.00
9A566 PC	N TRAVERTINO CHIARO SIGARO 1X12	.00
9A567 PC	N TRAVERTINO SCURO SIGARO 1X12	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
9A568 PC	N VERDE ALPI SIGARO 1X12	.00
9A66B0 PC	N AVAIALBLE #	.00
9A66B0 PC	N FONDI CREMA 6X6	.00
9A66ES PC	N FONDI ROSSO RED 6X6	.00
9A66GG PC	N FONDI TRAVERTINO DORATO 6X6	.00
9A66TC PC	N FONDI TRAVERTINO CHIARO 6X6	.00

9A66TN PC	N FONDI TRAVERTINO NOCE 6X6	.00
9B20580 PC	N CREMA/NOCE TUMBLED TSLDB 20580	.00
9B306T PC	N TRAVERTINO TUMBLED TSSPL 306T	.00
9B4031 PC	N PEBBLES LISTELLO TS4031 4X12	.00
9B4052 PC	N ROJO COLONIAL LISTELLO TS4052	.00
9B4053 PC	N RIVER ROCK LISTELLO TS4053	.00
9B44B0 PC	N AVAILABLE #	.00
9B44B0 PC	N FONDI CREMA 4X4	.00
9B44ES PC	N FONDI ROSSO RED 4X4	.00
9B44GG PC	N FONDI TRAVERTINO DORATO 4X4	.00
9B44NM PC	N FONDI NERO BLACK 4X4	.00
9B44TC PC	N FONDI TRAVERTINO CHIARO 4X4	.00
9B44TN	N FONDI TRAVERTINO NOCE 4X4	.00

PC

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9B44VA          N FONDI VERDE GREEN 4X4          .00
PC
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9BFERN          N SIJANI SLATE TUMBLED STONE FER .00
PC
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9BLDI22         N SOMBRETILLO/CREMA LISTELLO TSL .00
PC
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9BLDI71         N SOMBRETILLO/CREMA/NOCE/BALTIC  .00
PC
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9BLTLC0         N LITTLE COLORADO (TSLTL)        .00
PC
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-----
9B0AK           N TSOAK OAK CREEK LISTELLO       .00
PC
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9BRI0           N TSRIO RIO GRANDE                .00
PC
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9BTC            N TSTC TC WALKWAY                 .00
PC
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UOM

DESCRIPTION

ON HAND

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9BTT PC	N FINE CUT (SLATE) TSTT-1119.05	.00
9C01 PC	N OVOLI DECORO LIMESTONE 2.5X12	.00
9C02 PC	N OVOLI DECORO TRAVERTINO 2.5X12	.00
9CA1 PC	N ASTRODOR CHAIR RAIL LIMESTONE	.00
9CA2 PC	N ASTRODOR CHAIR RAIL TRAVERTINO	.00
9CA3 PC	N ASTRODOR CHAIR RAIL CREMA MARF	.00
9CA4 PC	N ASTRODOR CHAIR RAIL BRONZO SCU	.00
9CA5 PC	N ASTRODOR CHAIR RAIL RAME SCURO	.00
9CAC1 PC	N ASTRODOR CHAIR RAIL END CAP LI	.00
9CAC2 PC	N ASTRODOR CHAIR RAIL END CAP TR	.00
9CAC3 PC	N .STRODOR CHAIR RAIL END CAP CR	.00
9CAC4 PC	N ASTRODOR CHAIR RAIL END CAP BR	.00
9CAC5 PC	N ASTRODOR CHAIR RAIL END CAP RA	.00

9CC0L1 PC	N LISTELLO CORDELLO LIMESTONE 1X	.00
9CC0L2 PC	N LISTELLO CORDELLO TRAVERTINO 1	.00
9CFL1 PC	N FOGLIE LISTELLO LIMESTONE 2.37	.00
9CFL2 PC	N FOGLIE LISTELLO TRAVERTINO 2.3	.00
9CFL3 PC	N FOGLIE LISTELLO CREMA MARFIL 2	.00
9CFL4 PC	N FOGLIE LISTELLO BRONZO SCURO 2	.00
9CFL5 PC	N FOGLIE LISTELLO RAME SCURO 2.3	.00
9CFLC1 PC	N FUNE LISTELLO CORNER LIMESTONE	.00
9CFLC2 PC	N FUNE LISTELLO CORNER TRAVERTIN	.00
9CFLC3 PC	N FUNE LISTELLO CORNER CREMA MAR	.00
9CFLC4 PC	N FUNE LISTELLO CORNER BRONZO SC	.00
9CFLC5 PC	N FUNE LISTELLO CORNER RAME SCUR	.00

9CFUL1 N FUNE LISTELLO LIMESTONE 1X13 .00
PC

9CFUL2 N FUNE LISTELLO TRAVERTINO 1X13 .00
PC

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UOM

9CFUL3 N FUNE LISTELLO CREMA MARFIL 1X1 .00
PC

9CFUL4 N FUNE LISTELLO BRONZO SCURO 1X1 .00
PC

9CFUL5 N FUNE LISTELLO RAME SCURO 1X13 .00
PC

9CIN1 N INTARSIO DECO NOCE/VERDE ALPI .00
PC

9CIN2 N INTARSIO DECO SCABAS/BOTTICINO .00
PC

9CIN3 N INTARSIO DECO NOCE 2X8 .00
PC

9CT1 N TRALCIO DECO LIMESTONE 4X13 .00
PC

9CT10 PC	N LISTELLO TRALCIO LIMESTONE 2X8	.00
9CT11 PC	N LISTELLO TRALCIO TRAVERTINO 2X	.00
9CT1C PC	N TRALCIO DECO CORNER LIMESTONE	.00
9CT2 PC	N TRALCIO DECO TRAVERTINO 4X13	.00
9CT2C PC	N TRALCIO DECO CORNER TRAVERTINO	.00
9CT3 PC	N TRALCIO DECO CREMA MARFIL 4X13	.00
9CT3C PC	N TRALCIO DECO CORNER CREMA MARF	.00
9CT4 PC	N TRALCIO DECO BRONZO SCURO 4X13	.00
9CT4C PC	N TRALCIO DECO CORNER BRONZO SCU	.00
9CT5 PC	N TRALCIO DECO RAME SCURO 4X13	.00
9CT5C PC	N TRALCIO DECO CORNER RAME SCURO	.00
9CTFL1 PC	N TRIFOGLIO LIMESTONE 3X13	.00
9CTFL2	N TRIFOGLIO TRAVERTINO 3X13	.00

9F153 SH	N GIALLO PROVENZA MOSAICO	.00
9F154 SH	N GIALLO REALE MOSAICO 0.59X0.59	.00
9F155 SH	N ROSSO VERONA MOSAICO 0.59X0.59	.00
9F156 SH	N TRAVERTINO CHIARO MOSAICO 0.59	.00
9F157 SH	N TRAVERTINO NOCE MOSAICO 0.59X0	.00
9F158 SH	N VERDE ALPI MOSAICO 0.59X0.59	.00
9F331 SH	N BIANCO CARRARA MOSAICO 1.2X1.2	.00
9F332 SH	N BOTTICINO-CREMA MOSAICO 1X1	.00
9F333 SH	N GIALLO PROVENZA MOSAICO 1.2X1.	.00
9F334 SH	N GIALLO REALE MOSAICO 1.2X1.2	.00
9F335 SH	N ROSSO VERONA MOSAICO 1.2X1.2	.00
9F336 SH	N TRAVERTINO CHIARO-WHITE MOSAIC	.00
9F337 SH	N TRAVERTINO NOCE MOSAICO 1X1	.00

9F361 SH	N TRAVERTINO CHIARO- WHITE MURET	.00
9F362 SH	N BOTTICINO- CREMA MURETTO 1.25X	.00
9F363 SH	N TRAVERTINO NOCE MURETTO 1.25X2	.00
9T01 SH	N BOTTICINO FONDO OPUS 12X12X0.3	.00
9T02 SH	N GIALLO PROVENZALE FONDO OPUS 1	.00
9T03 SH	N ROSSO VERONA FONDO OPUS 12X12X	.00
9T04 SH	N TRAVERTINO CHIARO FONDO OPUS 1	.00
9T05 SH	N TRAVERTINO SCURO FONDO OPUS 12	.00
9T06 SH	N VERDE ALPI FONDO OPUS 12X12X0.	.00
9T07 SH	N BIANCO CARRARA FONDO OPUS 12X1	.00
9T08 SH	N GIALLO REALE FONDO OPUS 12X12X	.00
9T09 SH	N MISTO (BOTTICINO/T.CHIARO/T.NO	.00

9T21 N BOTTICINO CORNER OPUS 8X8X0.37 .00
PC

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----- 9T22 PC	N GIALLO PROVENZALE CORNER OPUS	.00
----- 9T23 PC	N ROSSO VERONA CORNER OPUS 8X8X0	.00
----- 9T24 PC	N TRAVERTINO CHIARO CORNER OPUS	.00
----- 9T25 PC	N TRAVERTINO SCURO CORNER OPUS 8	.00
----- 9T26 PC	N VERDI ALPI CORNER OPUS 8X8X0.3	.00
----- 9T27 PC	N BIANCO CARRARA CORNER OPUS 8X8	.00
----- 9T28 PC	N GIALLO REALE CORNER OPUS 8X8X0	.00
----- 9T29 PC	N MISTO (BOTTICINO/T.CHIARO/T.NO	.00

9T31 PC	N BOTTICINO BORDURA FLORES 4X11.	.00
9T32 PC	N GIALLO PROVENZALE BORDURA FLOR	.00
9T34 PC	N TRAVERTINO CHIARO BORDURA FLOR	.00
9T35 PC	N TRAVERTINO SCURO BORDURA FLORE	.00
B2004C LF	N BRIGHT ALMOND C/B 2X2	.00
B2021C LF	N BRIGHT FAWN C/B 2X2	.00
B2025A LF	N BRIGHT SAND B/N 2X2	.00
B2025C LF	N BRIGHT SAND C/B 2X2	.00
B2033C LF	N BRIGHT ROSE C/B 2X2	.00
B2036A LF	N BRIGHT RASPBERRY B/N 2X2	.00
B2036C LF	N BRIGHT RASPBERRY C/B 2X2	.00
B2065C LF	N BRIGHT BLUE C/B 2X2	.00
B4300	N MARI BORDER MEDIUM BEIGE/BLUE-	232.00

PC

KAUL01 EA	N KAURI DISPLAY PANEL FACTORY	12.00
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M2067A LF	N MATTE BLACK B/N 2X2	.00
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MARMI REALE DIS EA	N MARMI REALE DISPLAY	.00
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MONK01 EA	N MONTANA DISPLAY FACTORY	1.00-
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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1017 PC	N GLASS MOSAIC AQUA MIX 1X1	90.00
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1018 PC	N GLASS GLOW DEEP OCEAN 1X1	339.00
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1019 PC	N GLASS MOSAIC CLOUD 1X2	279.00
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1020 PC	N GLASS GLOW SKY MIX 1X1	76.00
1020A PC	N ICE MIX (SKY MIX) TO MAKE 1020	90.00-
1021 PC	N GLASS MOSAIC TEXTURE BLUE 1X1	379.00
1022 PC	N GLASS GLOW BLUE STREAK 1X2	544.00
1025 SF	Y MILAN NOCE 8X12	.00
1026 SF	Y MILAN AVORIO 8X12	.00
1035 SF	Y MILAN NOCE 12X12	.00
1036 SF	Y MILAN AVORIO 12X12	.00
1040 SF	Y LAKESTONE BIANCO WHITE 12X12	.00
1041 SF	Y LAKESTONE BEIGE 12X12	.00
1045 SF	Y MILAN NOCE 18X18	.00
1046 SF	Y MILAN AVORIO 18X18	.00
1050	Y LAKESTONE BIANCO WHITE 18X18	.00

SF

1051 SF	Y LAKESTONE BEIGE 18X18	.00
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1055 PC	N MILAN NOCE BULLNOSE 3X8	.00
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1056 PC	N MILAN AVORIO BULLNOSE 3X8	.00
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1065 PC	N MILAN NOCE BULLNOSE 3X12	.00
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1066 PC	N MILAN AVORIO BULLNOSE 3X12	.00
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1095 PC	Y MILAN NOCE DECO 8X12	.00
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1096 PC	Y MILAN AVORIO DECO 8X12	.00
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1099 SH	N MILAN MOSAICO 2X2	.00
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1100 SF	Y ARDESIA 12X12	.00
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1101 SF	Y ROCCIA 12X12	840.00
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LOT #
503

ON HAND
840.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
1102 PC	N GLASS MOSAIC AQUA MARINE 1X1	225.00
1103 PC	N GLASS MOSAIC DEEP OCEAN 1X1	294.00
1104 PC	N GLASS MOSAIC SKY MIX 1X1	134.00
1105 PC	N GLASS GLOW IN DARK SHELL 1X1	88.00
1106 PC	N GLASS MOSAIC BLUE STREAK 1X2	184.00
1107 PC	N GLASS GLOW IN DARK PEARL 1X1	74.00
1108 PC	N GLASS MOSAIC ROYAL BLUE 1X1	33.00
1109 PC	N GLASS MOSAIC ELECTRIC BLUE 1X1	84.00
1110 PC	N GLASS MOSAIC SILVER STREAK 1X1	419.00
1111 PC	N GLASS MOSAIC PACIFIC BLUE 2X2	14.00

1112 PC	N GLASS MOSAIC BLUE MIST 2X2	82.00
1130 SF	Y CAPRI ISLAND IVORY (45D51) 18X	.00
1200 SF	Y TERRACE SAND 18X18	.00
1201 SF	Y TERRACE ROSSO 18X18	.00
1400 SF	Y PORFIDO VERDE-GREEN 12X12	.00
1460 SF	Y COLISEO NOCHE BEIGE-GRAY PORC	.00
1461 SF	Y OCALA TAUPE PORC 18X18	.00
1510 SF	Y GRADARA ALMOND 16X16	.00
1511 SF	Y GRADARA BEIGE 16X16	.00
1520 SF	Y TEVERE BEIGE 18X18	.00
1521 SF	Y TEVERE GRIGIO GREY 18X18	.00
1540 SF	Y CAMELOT TORTORA 18X18	.00
1541 SF	Y CAMELOT BLUE 18X18	.00

1543 ST	N LEAVES TORTORA 6.5X6.5	.00
1546 ST	N FOSSILS TORTORA 6.5X6.5	.00
1547 ST	N FOSSILS BLUE 6.5X6.5	.00
2000 SF	Y COLORADO STONE 13.5X13.5	1084.20

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # E501	ON HAND 1084.20
2004 SF	Y ARENA 12X12	.00
2091 PC	Y MILAN UNIVERSAL LISTELLO 1X8	.00
	LOT # D	ON HAND .00
2092 PC	Y MILAN UNIVERSAL LISTELLO 2X8	.00
2095	Y MILAN CENTER CUT NOCE 8X12 *D0	.00

PC

2096 PC	N MILAN CENTER CUT AVORIO 8X12 *	.00
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2099 PC	N MILAN UNIVERSAL INSERT 2X2	.00
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2102 SF	Y MARCEAL BLANCO 18X18	.00
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2103 SF	Y BARI BLANCO 18X18	.00
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2104 SF	Y CRISA NERO 18X18	.00
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2105 SF	Y BOSTON BEIGE 13X13	85.80-
	LOT #	ON HAND
	363	85.80-

2106 SF	Y CIRENE BLANCO 18X18	453.44
	LOT #	ON HAND
	60C2	453.44

2112 PC	Y TIBER CREMA 14X14	.00
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2114 PC	Y BOX TEMPO 14X14	2013.00
	LOT #	ON HAND
	2C	2013.00

2115 PC	Y BOX BLANCO 14X14	2244.00
	LOT #	ON HAND
	2	2244.00

2180 N CAROLINA LISTELLO 4X14 154.00
PC

2182 Y ROME BEIGE 18X18 .00
SF

2183 Y ROME BEIGE 10X16 .00
SF

2184 Y ROME BEIGE 12X12 8563.92
SF
 LOT # ON HAND
 01C1 8563.92

2185 N ROME BEIGE B/N 3X10 320.00
PC

2187 N ROME BEIGE MOS. 3X3 *0M9816* .00
SH

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UOM

2188 Y ROME IVORY 18X18 .00
SF

2189 Y ROME IVORY 10X16 157.86
SF
 LOT # ON HAND
 A 157.86

2190 SF	Y ROME IVORY 12X12	11607.47
	LOT # 01C2	ON HAND 11607.47
2191 PC	N ROME IVORY B/N 3X10	.00
2192 PC	N ROME IVORY LISTELLO 2X12	505.00
2192A SH	N ROME IVORY 1X1 DO NOT SELL	.00
2193 SH	N ROME IVORY MOSAIC 3X3	.00
3105 SF	Y BOSTON BEIGE 18X18	.00
3109A SF	Y CARIBBEAN SAND 18X18 (DO NOT S	.00
3112 SF	Y AREZZO MOCHA 18X18	1986.60
	LOT # 99K4	ON HAND 1986.60
3113 SF	Y AREZZO MARFIL 18X18	.00
3114 SF	Y TEXTURED BLACK 18X18	.00
3116 SF	Y TEXTURED WHITE 18X18	.00

3119 SF	Y CLASSIC MARFIL 18X18	.00

3125 SF	Y OLIVO CRUZ 22X22	.00

3126 SF	Y ELEGANZA MADERA 22X22	.00
	LOT #	ON HAND
	99K5	309.96-
	99K5.5	309.96

3170 SF	Y CLASSIC MARFIL 13X22	.00

3172 SF	Y LINEN VANILLA 13X22	.00

3173 SF	Y LINEN CARMELO 13X22	.00

3174 SF	Y LINEN CHOCOLATE 13X22	.00

3198 SH	N GLASS MOSAIC MIX SILVER WHITE	.00

3220 SF	Y TEBE NOCE DARK ALMOND 6X6	.00

3221 SF	Y GIZA ALMOND 6X6	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
3390 SF	Y IBIZA MARFIL 13X22	329.91
	LOT # 99K5.5	ON HAND 329.91
3391 SF	Y IBIZA MARFIL 18X18	.00
3392 PC	N IBIZA MARFIL BULLNOSE 3X13	.00
3393 SF	Y IBIZA ARENA 13X22	.00
3394 SF	Y IBIZA ARENA 18X18	277.20
	LOT # 99K5	ON HAND 277.20
3395 PC	N IBIZA ARENA BULLNOSE 3X13	.00
3396 SF	Y IBIZA MARRON 13X22	1979.46
	LOT # 99K.5 99K5.5	ON HAND 1539.58 439.88
3397 SF	Y IBIZA MARRON 18X18	.00
3398 PC	N IBIZA MARRON BULLNOSE 3X13	.00

3400 SF	Y FORREST VERDE 18X18	.00
3401 SF	Y ARGENTINE ROJO 18X18	.00
3411 SF	Y MYSTIC STONE 18X18	.00
3445 SF	Y PALERMO BEIGE 13X13	.00
3451 SF	Y HERRING BONE 13X13	.00
3455 SF	Y GARDEN 13X13	.00
3455A SF	Y GARDEN 13X13	.00
3481 SF	Y PIAZZA BEIGE 13X13 PORC	.00
3500 SF	Y STARSTONE CORAL 16 X 16 HEX	.00
3670 SF	Y ST. PIETRO BEIGE 24X24	.00
4006A PC	N CATALINA BONE 10X16 DECO	.00
4007A PC	N CATALINA NOCE 10X16 DECO	.00
4056A SF	Y CATALINA BONE 10X16	.00

4057A Y CATALINA NOCE 10X16 .00
SF

4059A N CATALINA BONE .75X10 LINER .00
PC

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UOM

4060A N CATALINA NOCE .75X10 LINER .00
PC

4062A N CATALINA BONE 2X10 LISTELLO .00
PC

4063A N CATALINA NOCE 2X10 LISTELLO .00
PC

4065A N CATALINA INSERT BONE 3.25X3.25 .00
PC

4066A N CATALINA INSERT NOCE 3.25X3.25 .00
PC

4068A N CATALINA VENTANA BONE 10X16 .00
PC

4069A N CATALINA VENTANA NOCE 10X16 .00
PC

4071A PC	N CATALINA BONE 2X10 BULLNOSE	.00
4072A PC	N CATALINA NOCE 2X10 BULLNOSE	.00
4074A SF	Y CATALINA BONE 18X18	.00
4075A SF	Y CATALINA NOCE 18X18	.00
4077A SF	Y CATALINA BONE 13X13	.00
4078A SF	Y CATALINA NOCE 13X13	.00
4081A SH	N CATALINA 2X2 MOSAICO MIX	.00
4226 SF	Y MILANO BIANCO PURO ***CME310	.00
4227 SF	Y MILANO BEIGE ARENA ***CME320	.00
4228 SF	Y MILANO ROSA FLORES ***CME350	.00
4841 SF	Y SONOMA BEIGE 16X16	.00
4842 SF	Y SONOMA CLAY 16X16	.00

4900 SF	Y MILLENIUM CREAM 24X24		.00
4992 SF	Y PISA MOISETTE DARK BEIGE FLOOR		.00
5232 SF	Y ALFARO CLAY 13X13		.00
5531 SF	Y SANIBEL BIANCO 13X13		.00
5562 SF	Y SANIBEL NOCHE 18X18		.00
5563 SF	Y WOOD ICE 3X36 5X36 8X36		.00
5650 SF	Y AVENTURA 16X16		3928.30
	LOT #	ON HAND	
	52L	385.60	

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	52M	771.20
	55N	2771.50

5660
SF Y GARDENIA 16X16 .00

6460D SF	Y ROCCIA MARFIL 20X20	.00
6461 SF	Y ROCCIA NOCE 20X20	.00
6830 SF	Y SAVANNAH 16X16	.00
6831 SF	Y ROBO SAND 16X16	.00
6832 SF	Y CAROLINA 18X18	.00
6836 SF	Y BIMINI 16X16	.00
6839 SF	Y ST. CROIX 16X16	.00
6870 SF	Y DORAL BEIGE 20X20	.00
6870A SF	Y DORAL BEIGE II 20X20	.00
6882 SF	Y CAPRI 17X17	.00
6890 SF	Y MOUNTAIN BEIGE 20X20	.00
6891 SF	Y SIERRA ALMOND 20X20	.00
7201	Y FIORANO ALMOND *45006* 18X18	.00

SF

7202 SF	Y FIORANO ROSE *45007* 18X18	.00
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7301 SF	Y SLATE GOLD # 4088 16X16	.00
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7302 SF	Y SLATE BEIGE #4086 16X16	.00
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7303 SF	Y CLI0 BEIGE # 4140 16X16	.00
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7334 SF	Y BIANCO WHITE 13X13	.00
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7335 SF	Y NERO BLACK 13X13	.00
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7631 SF	Y AMAZON CLAY 3013 17X17	.00
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7815U PC	N VITALITY WINDB/N*PGMVY10*2.75X	.00
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7820 SF	Y DREAMS IVORY 16X16	.00
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8101 SF	N COTTO RUSTICO 12X12	1366.52
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8102 SF	N COTTO RUSTICO ARENA 12X12	6725.00
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8103 SF	N COTTO GRANADA 12X12	473.44
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
8104 SF	N COTTO LISO ROJO 12X12	430.40
8108 SH	N COTTO MOSAICO 2X2 ON 12X12 SH	.00
8109 SH	N STONE MOSAICO 5X12	.00
8111 PC	N COTTO ROJO STAIRTREAD 2X12	.00
8112 PC	N COTTO ARENA STAIRTREAD 2X12	.00
8114 PC	N COTTO ROJO BULLNOSE 3X12	.00
8115 PC	N COTTO ARENA BULLNOSE 3X12	.00
8117 PC	N FLOWER DECO 4X4	.00
8118 PC	N FLOWER DECO 6X6	.00

8119 PC	N GARDEN DECO	4X4	.00
8120 PC	N GARDEN DECO	6X6	.00
8122 PC	N GRANADA BLUE STAR INSERT	1X1	.00
8123 PC	N GRANADA WHITE STAR INSERT	1X	.00
8124 PC	N GRANADA ANTIQUE STAR INSERT		.00
8302H SF	Y PLAIN IVORY	8X8	.00
8401 SF	Y OREGON FALL	9X26	.00
8402 SF	Y OREGON FALL	13X26	.00
8403 SF	Y OREGON AUTUMN	9X26	.00
8404 SF	Y OREGON AUTUMN	13X26	.00
8405 SF	Y OREGON WINTER	9X26	.00
8406 SF	Y OREGON WINTER	13X26	.00

8691 Y TRAVERTINO IVORY AVORIO 12X12 .00
SF

8694 Y TRAVERTINO BROWN BRUNO 12X12 .00
SF

8695 Y TRAVERTINO CLAY ROSSO 12X12 108.00-
SF

LOT #	ON HAND
MRM	504.00
MTT	612.00-
TOM	1224.00
TON	612.00-
TOP	612.00-

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UOM

8930 Y WHITE 16X16 C#8930A 511.50-
SF

LOT #	ON HAND
02C2	15.50
04C1	1116.00-
04C2	589.00

8931 Y AMAZON II BLANCO 16X16 .00
SF

8932 Y AMAZON II CAMELO 16X16 .00
SF

8933A Y AMAZON II BEIGE 16X16 (DO NOT .00

SF

8936A SF	Y AMAZON II SAND 16X16 DO NOT SE	.00
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8990 SF	Y VENERE ICE 16X16	.00
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8991 SF	Y VENERE FIRE 16X16	.00
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8992 SF	Y VENERE SMOKE 16X16	.00
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8993 SF	Y VENERE BEIGE 16X16	.00
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9000 SF	Y VENETIAN BIANCO 20X20	.00
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9001 SF	Y VENETIAN BONE 20X20	.00
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9010 SF	Y LUKA CORAL 20X20	.00
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9011 SF	Y SERENA BEIGE 18X18	.00
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9012 SF	Y SERENA BLANCO 18X18	.00
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9020 SF	Y TEVERE BEIGE 18X18	5694.30
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LOT #	ON HAND
MCN	415.53
MCP	738.72
MCS	861.84
MCT	630.99

MCU	76.95
MCW	61.56
MGP	400.14
MGS	123.12
MHT	646.38
MHU	261.63
MLN	277.02
MNS	400.14
MNT	400.14
MNU	400.14

9041	Y CAMELOT BLUE 18X18	2246.94
SF		
	LOT #	ON HAND
	MBN	323.19
	MBP	569.43

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ITEM NUMBER	DESCRIPTION	ON HAND
	MBS	507.87
	MIN	400.14
	MIP	46.17
	MIS	400.14

9050	Y SUPER WHITE ***6X601C*** 24X24	.00
SF		

9051	Y SUPER BLACK ***PC2410*** 24X24	.00
SF		

9060	Y NOVONA BEIGE 24X24	.00
SF		

9061 Y NOVONA SAND ***HGP803*** 24X24 .00
SF

9070 Y TUSCANY MOCHA 12X24 210.42
SF
LOT # ON HAND
41E 210.42

9071 Y TUSCANY CREAM 12X24 310.62
SF
LOT # ON HAND
08E 310.62

9072 Y TUSCANY BLANCO 12X24 .00
SF

9073 Y TUSCANY MOCHA LISTELLO 1X12 .00
PC

9074 Y TUSCANY MULTICOLOR LISTELLO 3X .00
PC

9075 Y METALLIC COPPER 12X23 328.25
SF
LOT # ON HAND
20E 328.25

9076 Y METALLIC BLANCO 12X23 341.38
SF
LOT # ON HAND
11E 341.38

9077 Y FIESTA BLANCO 11X22 .00
SF

9078 Y FIESTA NEGRO 11X22 234.25
SF
LOT # ON HAND
02E 234.25

9079 SF	Y DENIM AZUL 12X24	.00
9080 SF	Y DENIM GRIGIO 12X24	.00
9630 PC	N ICE MIX 1X1	.00
9631 PC	N MARCO POLO ANGOLO CORNER MPL99	.00
9641 SF	Y LASER SERIES GREY LSR06 30SD	.00
9642 SF	Y LASER SERIES BEIGE LSR23 30SD	.00
9651 PC	N MARCO POLO LISTELLO FREGIO MPL	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
9653 SF	Y COBBLESTONE 20X20	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
----- CRAD01 EA	N CRADEL HOLDS 25 BOARDS	.00
----- MONK01 EA	N MONTANA DISPLAY FACTORY	11.00
-----	TOTAL UNITS	646,306.66