

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY
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RUN

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	.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	.00
1080	Y SINAY MAPLE 20X20	.00

SF

1081 SF	Y SINAY BEIGE 20X20	.00
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1109 PC	N GLASS MOSAIC ELECTRIC DO NOT S	.00
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1120 SF	Y CAPRI ISLAND IVORY (36D51) 14X	.00
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1121 SF	Y CAPRI ISLAND SUNRISE CLAY (36D	.00
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1122 SF	Y CAPRI ISLAND SAGE ASH (36D54)	.00
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1123 SF	Y CAPRI ISLAND WALNUT TAUPE (36D	.00
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1126 SH	N CAPRI ISLAND IVORY MOSAICO (I3	.00
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1127 SH	N CAPRI ISLAND SUNRISE CLAY MOSA	.00
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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

1139 PC	N CAPRI ISLAND WALNUT TAUPE BULL	.00
1148 SH	N CARUSO RAVELLO BEIGE MOSAICO (.00
1149 SH	N CARUSO POSITANO TAUPE MOSAICO	.00
1156 PC	N CARUSO MAIORI IVORY BULLNOSE (.00
1159 PC	N CARUSO POSITANO TAUPE BULLNOSE	.00
1160 SF	Y URGUP STONE BONE 10X13 WALL	.00
1160C PC	N URGUP CENTER CUT BONE 10X13 *D	.00
1160D PC	N URGUP BONE WALL TILE DECOR 10X	.00
1160U PC	N URGUP STONE BONE BULLNOSE 3X10	.00
1160Z PC	N URGUP STONE BONE BULLNOSE 3X10	.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

SH

1189 N BARDOLINO SILVER MOSAICO 13X13 .00
SH

1190 N BARDOLINO NOCE MOSAICO 13X13 .00
SH

1190N N BARDOLINO NOCE MOSAICO 13X13 .00
SH

1191 N BARDOLINO ALMOND BULLNOSE 3X13 .00
PC

1191U N BARDOLINO ALMOND BULLNOSE 3X13 .00
PC

1192 N BARDOLINO BONE BULLNOSE 3X13 .00
PC

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UOM

1192U N BARDOLINO BONE BULLNOSE 3X13 .00
PC

1193 N BARDOLINO SILVER BULLNOSE 3X13 .00
PC

1193U N BARDOLINO SILVER BULLNOSE 3X13 .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	.00
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1199 PC	N TAORMINA OCRA 3.5X14 BULLNOSE	.00
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1202 SF	Y LINEAR GRY 12X24 *OFFER #7335	.00
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LOT #	ON HAND
J47A4	13.67
J49C6	13.67-

1203 SF	Y LINEAR SAND 12X24 *OFFER VOLCA	3048.41
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LOT #	ON HAND
J50A4	27.34
J51B5	3021.07

1204 SF	Y LINEAR SMKE 12X24 *OFFER #7337	13.67-
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LOT #	ON HAND
J48B3	13.67-

1205 SF	Y LINEAR BROWN 12X24 *OFFER VOLC	3226.12
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LOT #	ON HAND
J49A4	1640.40
J52A5	1585.72

1206 SF	Y LINEAR BLACK 12X24 *OFFER VOLC	1695.08
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LOT #	ON HAND
J49B5	1243.97
J50A5	451.11

1207 SH	N LINEAR GREY MOS 12* SEE 1207M	32.00
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1207M SH	N LINEAR GREY MOS.12X12 1X4/12X1	35.00
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1207M2 SH	N LINEAR GREY MOS.12X12 2X2	201.00
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1208 SH	N LINEAR SAND MOS.12" SEE 1208M	187.00
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1208M SH	N LINEAR SAND MOS 12X12 1X4 SEE	9.00
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1208M2 SH	N LINEAR SAND MOS.12X12 2X2 SEE	330.00
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1209 SH	N LINEAR SMOKE MOS 12" SEE 1209M	253.00
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UOM		

1209M SH	N LINEAR SMOKE MOS 12X12 1X4 SEE	8.00
1209M2 SH	N LINEAR SMOKE MOS 12X12 2X2 SEE	98.00
1210 SH	N LINEAR BROWN MOS 12" SEE #7343	229.00
1211 SH	N LINEAR BLACK MOS12" SEE 1211M	6.00
1211M SH	N LINEAR BLACK MOS. 1X4/12X12 SE	96.00
1211M2 SH	N LINEAR BLACK MOS. 12X12 2X2 SE	128.00
1212 PC	N LINEAR GREY B/N 3X12* SEE 1212	1.00
1212M PC	N LINEAR GREY B/N 3X12 C #1212	59.00
1212N PC	N LINEAR GREY B/N 3X12 C# 1212U	3.00
1212U PC	N LINEAR GREY B/N 3X12 C# 1212M	128.00
1213 PC	N LINEAR SAND B/N3X12 SEE 1213N	9.00-
1213N PC	N LINEAR SAND B/N 3X12 *PF000063	9.00
1213U PC	N LINEAR SAND B/N 3X12 *PF000063	63.00

1214 PC	N LINEAR SMOKE B/N3X12 SEE #1214	8.00
1214N PC	N LINEAR SMOKE B/N 3X12 *PF00006	73.00
1214U PC	N LINEAR SMOKE B/N3X12 SEE #1214	34.00
1215 PC	N LINEAR BROWN B/N 3X12 *PF00006	241.00
1216 PC	N LINEAR BLACK B/N 3X12 *PF00006	1.00
1216N PC	N LINEAR BLACK B/N 3X12 ALSO 121	10.00
1216U PC	N LINEAR BLACK B/N 3X12 ALSO 121	71.00
1242 SF	Y ASPEN OCRE-0CHRE 12X12	53.80-
	LOT # 040	ON HAND 53.80-
1243 SF	Y ASPEN NOGAL-WALNUT 12X12	.00
1244 SF	Y ASPEN GRAFITO-GRAPHITE 12X12	.00
1250 SF	Y ASPEN ALMOND 18X18	.00
1251 SF	Y ASPEN CREMA-CREAM 18X18	.00

1271 SF	Y SEE 1271A	.00
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1272 SF	Y SEE 1272A	.00
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1280Z PC	N SEE 1280U	.00
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1281Z PC	N SEE 1281U	.00
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1282Z PC	N SEE 1282U	.00
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1301 SF	Y PANTHEON WHITE PORC.18X18	.00
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1302 SF	Y PANTHEON ALMOND PORC.18X18	.00
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1310 SF	Y VERONA BIANCO-WHITE 6.5X6.5	1872.24
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LOT #	ON HAND
51	1872.24

1311	Y VERONA BEIGE 6.5X6.5	387.36
SF		

LOT #	ON HAND
51	387.36

1312	Y VERONA GOLD 6.5X6.5	2173.52
SF		

LOT #	ON HAND
52	2173.52

1313	Y VERONA NOCE 6.5X6.5	1151.32
SF		

LOT #	ON HAND
52	1151.32

1314	Y VERONA ROSSO 6.5X6.5	2334.92
SF		

LOT #	ON HAND
52	2334.92

1321	Y VERONA BEIGE 13X13	32.28
SF		

LOT #	ON HAND
56A	32.28

1322	Y VERONA GOLD 13X13	6143.96
SF		

LOT #	ON HAND
52	1958.32
53	4185.64

1323	Y VERONA NOCE 13X13	.00
SF		

1324	Y VERONA ROSSO 13X13	.00
SF		

1331	Y VERONA BEIGE 18X18	.00
SF		

1333 SF	Y VERONA NOCE 18X18	76.25
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LOT #	ON HAND
21	76.25

1334 SF	Y VERONA ROSSO 18X18	.00
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1361 PC	N VERONA BULLNOSE BEIGE 3X13	.00
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1361Z PC	N VERONA BULLNOSE BEIGE 3X13	.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
1382 SH	N VERONA MOSAICO GOLD 13X13	.00
1384 SH	N VERONA MOSAICO ROSSO 13X13	.00
1410 SF	Y ARGOS IVORY FLOOR 18X18	.00
1411 SF	Y ARGOS NOCE FLOOR 18X18	.00
	LOT #	ON HAND
	AB5	1446.72
	AP5	1446.72-
1412 PC	N ARGOS IVORY BULLNOSE 3.5X18	.00
1413 PC	N ARGOS NOCE FLOOR BULLNOSE 3.5X	.00
1414 SF	Y CRATOS IVORY GLOSS WALL 12X16	.00
1414N PC	N CRATOS IVORY GLOSS BULLNOSE 3X	.00
1414U PC	N CRATOS IVORY GLOSS BULLNOSE 3X	.00
1415 SF	Y CRATOS NOCE GLOSS WALL 12X16	.00
1415U	N CRATOS NOCE GLOSS BULLNOSE 3X1	.00

PC

1420 Y ATHENAS CREMA-CREAM 18X18 .00
SF

 LOT # ON HAND
 AH5 723.36-
 HA5 723.36

1421 N ATHENAS CREMA-CREAM BULLNOSE 3 .00
PC

1421U N ATHENAS CREMA-CREAM BULLNOSE 3 .00
PC

1422 Y ATHENAS CREMA-CREAM 12X16 .00
SF

1422U N ATHENAS CREMA-CREAM BULLNOSE 3 .00
PC

1422Z N ATHENAS CREMA-CREAM USE 1422U .00
PC

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UOM

1440Z N COLISEO BEIGE GRAY BULLNOSE 3X .00
PC

1441Z N OCALA TAUPE BULLNOSE 3X13 .00

PC

1442Z PC	N DAYTONA IVORY BULLNOSE 3X13	.00
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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
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1461Z PC	N OCALA TAUPE BULLNOSE 3X18	.00
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1462Z PC	N DAYTONA IVORY BULLNOSE 3X18	.00
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1475 SF	Y MASAI NOGAL-WALNUT 6.8X19.5	10194.30
	LOT #	ON HAND
	AB8	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
1487 SH	N NATURAL STONE SKIATHOS BRILLO	.00
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

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1498 SH	N NATURAL STONE SKABOS MATTE MAL	.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	N IMOLA CREMA-CREAM 3X12 BULLNOS	.00

PC

1535 SF	Y IMOLA BEIGE 22X22 SEE 1535A	.00
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1535A SF	Y IMOLA BEIGE 22X22 SEE 1535	68.88-
	LOT # F232B	ON HAND 68.88-

1536 SF	Y IMOLA CREMA-CREAM 22X22 SEE	.00
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1536A SF	Y IMOLA CREMA-CREAM 22XX22 SEE 1	206.64
	LOT # E213A	ON HAND 206.64

1570 SF	Y ONIX BIANCO WHITE 13X13	.00
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1572 SF	Y ONIX BEIGE 13X13	.00
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1609 PC	Y RIMINI BL-LIGHT CREAM DECOR 03	.00
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1610 PC	Y RIMINI 80-MEDIUM CREAM DECOR 0	.00
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1611 PC	Y RIMINI 10-DARK CREAM DECOR 035	.00
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1612 PC	N RIMINI BL-LIGHT CREAM BULLNOSE	.00
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1613 PC	N RIMINI 80 MEDIUM CREAM BULLNOS	.00
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1614 N RIMINI 10-DARK CREAM BULLNOSE .00
PC

1615 N RIMINI BL-LIGHT CREAM CENEFA 8 .00
PC

1616 N RIMINI 80-MEDIUM CREAM CENEFA .00
PC

1617 N RIMINI 10-DARK CREAM CENEFA 84 .00
PC

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1618 N RIMINI BL-LIGHT CREAM TORELO 8 .00
PC

1620 N RIMINI 10-DARK CREAM TORELO 83 .00
PC

1637N N PEARL FOREST 3.25X24 BN 41.00
PC

1643N N PEARL SILVER MOSAICO 12X12 SEE .00
SH

1653 Y GOBI CLAY *NEVADA-50* 12.512.5 .00
SF

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 PC	N VEGAS MARFIL BULLNOSE 2X10	.00
1703Z PC	N VEGAS MARFIL BULLNOSE 2X10	.00
1704 PC	N VEGAS OCRE-OCHRE WALL DECOR	.00
1704B PC	N VEGAS OCRE-OCHRE DECO *USE 170	.00
1705 PC	N VEGAS MARFIL DECO	.00
1705B PC	N VEGAS MARFIL DECO *USE 1705*	.00
1706 PC	N VEGAS LISTELLO OCRE-OCHRE/MARF	.00
1708A	Y VEGAS MARFIL 12.5X12.5	.00

SF			
1709 SF	Y VEGAS OCRE -OCHRE 18X18		.00
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		2019.89
	LOT #	ON HAND	
	36	2019.89	
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

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	LOT #	ON HAND
	36	3149.48

1719 SF	Y TUSCANY BONE 18X18	106.76
	LOT # 26	ON HAND 106.76
1720 SF	Y TUSCANY COPPER 18X18	2612.87
	LOT # 48	ON HAND 2612.87
1721 SF	Y TUSCANY TERRA 18X18	3295.63
	LOT # 28	ON HAND 3295.63
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
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 SF	Y ALVIANO ROSSO ROSE 18X18	.00
1813 SF	Y ALVIANO VERDE ACQUA GREEN	.00
1813Z PC	N ALVIANO VERDE GREEN 3X18	.00
1820 SH	N ALVIANO MOSAICO SAND BEIGE 13X	.00
1821 SH	N ALVIANO MOSAICO NOCE DARK BEIG	.00
1822 SH	N ALVIANO MOSAICO ROSSO ROSE 13X	.00
1823 SH	N ALVIANO MOSAICO VERDE ACQUA GR	.00
1830 PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
1830Z PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
1831 PC	N ALVIANO BULLNOSE NOCE DARK BEI	.00
1831Z PC	N ALVIANO BULLNOSE DARK BEIGE 3X	.00

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1832 PC	N ALVIANO BULLNOSE ROSSO ROSE 3X	.00
1832Z PC	N ALVIANO BULLNOSE ROSSO ROSE 3X	.00
1833 PC	N ALVIANO BULLNOSE VERDE ACQUA G	.00
1840 SF	Y NORD LIGHT SAND 12X12	.00
1850A SF	Y ALVIANO SAND BEIGE 10X16 WALL	.00
1851 SF	Y ALVIANO NOCE DARK BEIGE 10X16	.00
1853 SF	Y ALVIANO VERDE ACQUA GREEN**SEE	.00
1853A SF	Y ALVIANO VERDE ACQUA GREEN 10X1	.00
1860 PC	N ALVIANO SAND BEIGE DECOR 10X16	.00

1861 PC	N ALVIANO NOCE DARK BEIGE DECOR	.00
1862 PC	N ALVIANO ROSSO ROSE DECOR 10X16	.00
1863 PC	N ALVIANO VERDE ACQUA GREEN DECO	.00
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	N ALVIANO LISTELLO VERDE ACQUA V	.00

PC

1901D N FRESCO BEIGE **B842**6X6 .00
PC

1902C N FRESCO GREY **A843**6X12 .00
PC

1903 Y FRESCO ROSA **2841**18X18 .00
SF

1903C N FRESCO ROSE **A841**6X12 .00
PC

1903D N FRESCO ROSE **B841**6X6 .00
PC

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UOM

1954 Y SOLARE BONE *2765 18X18 .00
SF

1955 Y NOTTURNA BLACK *2763 18X18 .00
SF

1991 N LUMINOSA WHITE B764**6X6 .00
SF

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
1995 SF	N NOTTURNA BLACK B763**6X6	.00
1995E PC	N NOTTURNA BLACK DECOR DEC763**6	.00
1996E PC	N TERRA BROWN DECOR DEC766**6X6	.00
1997Z PC	N IMPERIAL IVORY BULLNOSE 3X20	.00
1998Z PC	N IMPERIAL BEIGE BULLNOSE 3X20	.00
1999 SF	Y IMPERIAL SAND 20X20	.00
2000 SF	Y COLORADO STONE 13.5X13.5	13.90-

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 PC	N SEASIDE SAND BULLNOSE 2X8 SEE	.00
2040U PC	N SEASIDE SAND BULLNOSE 2X8 SEE	.00
2041 PC	N USE 2041U	.00
2041U PC	N SEASIDE BUFF BULLNOSE 2X8	996.00
2060 SF	Y URBAN POLISH/RECT VANILLA MALT	.00
2070 SF	Y SEASIDE SAND *FLOOR TILE* 12X1	.00
2071 SF	Y SEASIDE BUFF *FLOOR TILE* 12X1	.00

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

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 162 52.20-
 182 52.20

2080A Y SEE 2080 .00
SF

2081 Y SEASIDE BUFF *FLOOR TILE* 18X1 .00
SF

2081B Y SEEE 2081 .00
SF

2090 N SEASIDE SAND B/N-FLOOR-3X12 AL .00
PC

2090U N SEASIDE SAND B/N-FLOOR-3X12 AL .00
PC

2093 N SEASIDE BUFF BULLNOSE-FLOOR-3X .00
PC

2100A Y CANYON ROCK 16X16 .00
SF

2104 Y CRISA NERO 18X18 .00
SF

2106 Y CIRENE BLANCO 18X18 .00
SF

2140 Y PLATINUM WHITE MATTE *00ML361* .00
SF

2140Z N WHITE MATTE BULLNOSE 3X24 .00
PC

2141 SF	Y CARAMEL MATTE *00ML362* 12X24	.00
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2141B PC	N CARAMEL MATTE BULLNOSE 4X12	.00
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2141U PC	N CARAMEL MATTE BULLNOSE 2.75X24	.00
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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	.00
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2143 SF	Y BROWN MATTE *00ML368* 12X24	.00
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2143Z PC	N BROWN MATTE BULLNOSE 3X24	.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
2151B PC	N CARAMEL STICKS BULLNOSE 4X12		.00
2151U PC	N CARAMEL STICKS *MLSL362* 4X12		.00
2151UU PC	N CARAMEL STICKS *MLSL362* 3X24		.00
2152 SF	Y GREIGE GRAY BEIGE STICKS *MLSL		.00
2152M PC	N GREIGE GRAY BEIGE STICK BULLNO		.00
2153 SF	Y BROWN STICKS *MLSL368* 12X24		.00
	LOT #	ON HAND	
	51D3	.00	
2173 PC	N CAROLINA BEIGE B/N 3X10		.00
2184 SF	Y ROME BEIGE 12X12		37173.29
	LOT #	ON HAND	
	01C2	37173.29	
2189 SF	Y ROME IVORY 10X16		1718.92
	LOT #	ON HAND	
	B	1718.92	
2190 SF	Y ROME IVORY 12X12		25754.73

LOT #
01C1

ON HAND
25754.73

2191 PC	N ROME IVORY B/N 3X10	5355.00
2201A PC	N PEACOCK BULLNOSE 3X12	.00
2201C PC	N PEACOCK 6X12	.00
2203 SF	Y SUNSET 12X12	.00
2207 SF	Y GREEN 12X12***ALSO SEE 2207P P	.00
2210 SF	Y SANDSTONE TALC 16X16	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 SF	Y BEIGE 13.4X13.4	.00
2237 SF	Y NOCCIOLA WALNUT 13.4X13.4	.00
2245 SF	Y AVORIO IVORY 20X20	.00
2246 SF	Y BEIGE 20X20	.00
2247 SF	Y NOCCIOLA WALNUT 20X20	.00
2250A	N CROMO BEIGE BULLNOSE 3X12	.00

PC

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
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2261 SF	Y MONO CUSHION OCRA 12X12	.00
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2262 SF	Y MONO CUSHION BEIGE 12X12	.00
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2265 PC	N AVORIO IVORY LISTELLO 2.4X6.7	.00
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2266 PC	N BEIGE LISTELLO 2.4X6.7	.00
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2267 PC	N NOCCIOLA WALNUT LISTELLO 2.4X6	.00
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2268 PC	N BLU ANTICO ANTIQUE BLUE LISTEL	.00
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2275 PC	N AVORIO IVORY TOZZETTO 2X2	.00
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2276 PC	N BEIGE TOZZETTO 2X2	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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
2296 PC	N BEIGE BULLNOSE 3.1X13.4	.00
2297Z PC	N NOCCIOLA WALNUT BULLNOSE 3.1X1	.00
2301 SF	Y SAVANNAH SAND 18X18 (P-45260)	.00
2314 PC	N SPANISH ROCK LISTELO CREAM (P-	.00
2315 PC	N SPANISH ROCK LISTELO TOBACCO (.00

2316 PC	N SPANISH ROCK LISTELO BROWN (P-	.00
2317 PC	N SPANISH ROCK CORNER CREAM (P-8	.00
2318 PC	N SPANISH ROCK CORNER TOBACCO (P	.00
2319 PC	N SPANISH ROCK CORNER BROWN (P-8	.00
2322 PC	N GRECIA WALL TILE DECOR 8X12 (T	.00
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 PO	.00

2421 SF	Y ACROPOLIS JASPE GOLD 6X12.5 PO	.00

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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 PC	N ACROPOLIS BULLNOSE CRETA GRAY	.00
2464Z PC	N ACROPOLIS BULLNOSE CRETA GRAY1	.00
2465A PC	N ACROPOLIS BULLNOSE JASPE GOLD	.00
2465Z PC	N ACROPOLIS JASPER GOLD BULLNOSE	.00
2466 PC	N ACROPOLIS BULLNOSE RIOLITA OCH	.00
2466A	N ACROPOLIS BULLNOSE RIOLITA OCH	.00

PC

2466Z PC	N ACROPOLIS ROLITA OCHRE BULLNOS	.00
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2470 SF	Y ACROPOLIS CRETA GRAY 10X16 WAL	.00
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2471 SF	Y ACROPOLIS JASPE GOLD 10X16 WAL	.00
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2472 SF	Y ACROPOLIS RIOLITA OCHRE 10X16	1269.68-
	LOT #	ON HAND
	72B	1269.68-

2480 PC	N ACROPOLIS VENTANA CRETA 10X16	.00
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2481 PC	N ACROPOLIS VENTANA JASPE 10X16	.00
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2482 PC	N ACROPOLIS VENTANA RIOLITA 10X1	.00
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2484 PC	N ACROPOLIS TACO CRETA GRAY	.00
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2485 PC	N ACROPOLIS TACO JASPE GOLD WALL	.00
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2486 PC	N ACROPOLIS TACO RIOLITA OCHRE W	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
2491 PC	N ACROPOLIS CENEFA JASPE WALL	.00
2492 PC	N ACROPOLIS CENEFA RIOLITA WALL	.00
2493 PC	N ACROPOLIS BULLNOSE CRETA WALL	.00
2493Z PC	N ACROPOLIS BULLNOSE CRETA WALL	.00
2494 PC	N ACROPOLIS BULLNOSE JASPE WALL	.00
2494Z PC	N ACROPOLIS BULLNOSE JASPE WALL	.00
2495Z PC	N ACROPOLIS BULLNOSE RIOLITA WAL	.00
2500 SF	Y JILLIAN BIANCO WHITE 6.6X6.6	.00
2501 SF	Y JILLIAN BEIGE 6.6X6.6	.00
2502 SF	Y JILLIAN SATURNIA 6.6X6.6	.00

2503 SF	Y JILLIAN GOLD 6.6X6.6	.00
2505 SF	Y JILLIAN BROWN 6.6X6.6 SEE 2505	.00
2505A SF	Y JILLIAN BROWN 6.6X6.6	.00
2511 SF	Y JILLIAN BEIGE 13.2X13.2	.00
2514 SF	Y JILLIAN NOCE 13.2X13.2	.00
2515 SF	Y JILLIAN BROWN 13.2X13.2	.00
2520A SF	Y JILLIAN BIANCO WHITE 20X20	.00
	LOT #	ON HAND
	5055E	75.32
	5056E	75.32-
2521 SF	Y JILLIAN BEIGE 20X20	.00
2522 SF	Y JILLIAN SATURNIA 20X20	.00
2523 SF	Y JILLIAN GOLD 20X20	.00
2525 SF	Y JILLIAN BROWN 20X20	.00
2530 PC	Y JILLIAN BIANCO WHITE BULLNOSE	.00

2530U PC	N JILLIAN BIANCO WHITE BULLNOSE	.00
2531 PC	Y JILLIAN BEIGE BULLNOSE 3X13	.00
2531U PC	N JILLIAN BEIGE BULLNOSE 3X13	.00
2532 PC	Y JILLIAN SATURNIA BULLNOSE 3X13	.00

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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
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2546 SH	N MIX 2 *42433* MOSAICO LIGHT 12	.00
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2567S SF	Y MAINSTONE MATTE WHITE 18X36 *M	577.72
	LOT #	ON HAND
	Q525	577.72

2571 PC	N MAINSTONE ESTAGONETTA ICE MIX	.00
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2585 PC	N SLATE MERIDIAN WHITE LISTELLO	.00
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2586 PC	N SLATE MERIDIAN BLACK LISTELLO	.00
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2595 PC	N SLATE MERIDIAN WHITE CORNER 5.	.00
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2596 PC	N SLATE MERIDIAN BLACK CORNER 5.	.00
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2600 SF	Y ELEGANZA BONE 13X13 *SEE 2600A	.00
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2600A SF	Y ELEGANZA BONE 13X13	.00
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2601 SF	Y ELEGANZA BEIGE 13X13	.00
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2601A SF	Y ELEGANZA BEIGE 13X13	.00
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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

2705 PC	Y GRIGIO AVORIO IVORY DECOR *LAT	.00
2707 PC	Y ORO DARK BEIGE DECOR *LATRR7*	.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 *	.00
2725Z PC	N GRIGIO AVORIO IVORY BULLNOSE *	.00

2727 N ORO DARK BEIGE BULLNOSE *BNTRR .00
PC

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UOM

2728 N BEIGE OCRA LIGHT BEIGE BULLNOS .00
PC

2735 Y GRIGIO AVORIO IVORY *1TRR15* 6 .00
SF

2736 Y NOCE GRAY *6TRR15* 6X6 .00
SF

2737 Y ORO DARK BEIGE *7TRR15* 6X6 .00
SF

2738 Y BEIGE OCRA LIGHT BEIGE *8TRR15 .00
SF

2745 Y ROYAL STONE GRAY 6X12 .00
SF

2746 Y ROYAL STONE ALMOND 6X12 .00
SF

2747 Y ROYAL STONE BEIGE 6X12 .00
SF

2748 SF	Y ROYAL STONE NOCE 6X12	.00
2755 SF	Y GRIGIO AVORIO IVORY 8X12	.00
2756 SF	Y NOCE GRAY 8X12	.00
2758 SF	Y BEIGE OCRA LIGHT BEIGE 8X12	.00
2766 SF	Y NOCE GRAY 12X12	.00
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	Y NOCE GRAY 18X18	.00

SF

2787 Y ORO DARK BEIGE 18X18 .00
SF

2790 N GRIGIO AVORIO IVORY MOSAICO *1 .00
SH

2791 N NOCE GRAY MOSAICO *6TRR5B* 12X .00
SH

2792 N ORO DARK BEIGE MOSAICO *7TRR5B .00
SH

2793 N BEIGE OCRA LIGHT BEIGE MOSAICO .00
SH

2794 N ROYAL STONE MIX MOSAICO 12X12 .00
SH

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2795 N GRIGIO AVORIO IVORY BULLNOSE * .00
PC

2796 N NOCE GRAY BULLNOSE *6TRRB* 3X1 .00
PC

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
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
2904 SF	Y BLACK TEMPLUM 1166KL 4.5X26	.00
2910 SF	Y WHITE TEMPLUM 1666WL 6.5X26	.00
2911 SF	Y BEIGE TEMPLUM 1666BL 6.5X26	.00
	LOT #	ON HAND
	A556551	23.46-
	A65455I M	23.46
2912 SF	Y BROWN TEMPLUM 1666GML 6.5X26	.00
2913 SF	Y RED TEMPLUM 1666RL 6.5X26	58.65-
	LOT #	ON HAND
	A165501	58.65-
2920 SF	Y WHITE TEMPLUM 3366WL 13X26	.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
----- 2921 SF	Y BEIGE TEMPLUM 3366BL 13X26	.00
----- 2922 SF	Y BROWN TEMPLUM 3366GML 13X26	.00
----- 2923 SF	Y RED TEMPLUM 3366RL 13X26	.00
----- 2924 SF	Y BLACK TEMPLUM 3366KL 13X26	.00
----- 2930 SF	Y WHITE TEMPLUM 33WL 13X13	.00
----- 2931 SF	Y BEIGE TEMPLUM 33BL 13X13	.00
----- 2932 SF	Y BROWN TEMPLUM 33GML 13X13	.00
----- 2933 SF	Y RED TEMPLUM 33RL 13X13	.00
----- 2934 SF	Y BLACK TEMPLUM 33KL 13X13	.00
----- 2940 SF	Y WHITE TEMPLUM 50WL 20X20	16.15-
	LOT #	ON HAND

A4760FI

I

16.15-

2941 SF	Y BEIGE TEMPLUM 50BL 20X20	.00
2942 SF	Y BROWN TEMPLUM 50GML 20X20	.00
2960Z PC	N WHITE BULLNOSE BTSTEMPLUMW 3X1	.00
2961Z PC	N BEIGE BULLNOSE BTSTEMPLUMB 3X1	.00
2962Z PC	N BROWN BULLNOSE BTSTEMPLUMGM 3X	.00
2963Z PC	N RED BULLNOSE BTSTEMPLUMR 3X13	.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

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
3003 SF	N SASSI PRUGNA PLUM *SAS41 TZ11*	.00
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 SF	Y SASSI AVORIO IVORY *SAS02 33AN	.00
3033 SF	Y SASSI PRUGNA PLUM *SAS41 33ANT	.00
3034 SF	Y SASSI BRUNOBLU BROWN BLUE *SAS	.00
3040 SF	Y SASSI AVORIO IVORY *SAS02 50AN	.00
3042 SF	Y SASSI GRIGIO GRAY *SAS06 50ANT	.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3063 PC	Y SASSI PRUGNA PLUM BULLNOSE *SA	.00
3064 PC	Y SASSI BRUNOBLU BROWN BLUE BULL	.00
3089 SF	Y TORINO BEIGE 18X18	.00
3090 SF	Y TORINO NOCE 18X18	.00
3091 SF	Y TORINO WHITE 12X12	.00
3092 SF	Y TORINO NOCE 10X16	7768.15
	LOT #	ON HAND
	01	7768.15
3093 SF	Y TORINO WHITE 10X16	912.60
	LOT #	ON HAND
	01	912.60
3094 SF	Y AMERICA WHITE 12X12	.00
3095 PC	Y SEASIDE CENTER CUT SAND 8X12 *	.00
3096 PC	Y SEASIDE CENTER CUT BUFF 8X12 *	.00
3098	N SASSI MOSAICO CHIARO LIGHT *SA	.00

SH

3101 SF	Y MARBELLA 16X16	.00
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3107 SF	Y PATIO PAVER 18X18	.00
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3112 SF	Y AREZZO MOCHA 18X18	7607.60
	LOT # 99K3	ON HAND 7607.60

3113 SF	Y AREZZO MARFIL 18X18	.00
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3116 SF	Y TEXTURED WHITE 18X18	.00
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3119 SF	Y CLASSIC MARFIL 18X18	.00
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3120 SF	Y SUMMER WHEAT BEIGE 6X6	.00
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3121 SF	Y COPPER RED 6X6	.00
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3122 SF	Y MULTICOLOR 6X6	.00
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3130 SF	Y SUMMER WHEAT BEIGE 12X12	.00
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3131 SF	Y COPPER RED 12X12	.00
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3140	Y SUMMER WHEAT BEIGE 18X18	.01
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SF

LOT #
1

ON HAND
.01

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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
	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*	45.00
3198 SH	N GLASS MOSAIC MIX SILVER WHITE	12.00
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

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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	Y UXMAL BLU BLUE 19.25X19.25	.00

SF

3260 SF	Y TIKAL AVORIO IVORY 13X13	.00
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3262 SF	Y TOULOU M 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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3264 SF	Y UXMAL BLU BLUE 13X13	.00
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3277 SH	N COMITAN SABBIA SAND MOSAICO 2X	.00
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3278 SH	N TOULOU M GRANATO CLAY MOSAICO 2	.00
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3279 SH	N LABAH BRUNO BROWN MOSAICO 2"X2	.00
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3280 SH	N UXMAL BLU BLUE MOSAICO 2"X2" 1	.00
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3286 SH	N TIKAL AVORIO IVORY GRECA 6X13	.00
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3287 SH	N COMITAN SABBIA SAND GRECA 6X13	.00
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3288 SH	N TOULOU M GRANATO CLAY GRECA 6X1	.00
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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	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 #	ON HAND
	51N0F	90.09
3341A SF	Y AMBRA BEIGE 6.5X6.5***NEW PACK	.00
3342 SF	Y TORMALINE GRAY 6.5X6.5	470.88
	LOT #	ON HAND
	52C0F	470.88
3343 SF	Y GIADA GREEN 6.5X6.5	.00
3344 SF	Y ROSSO VERONA RED 6.5X6.5	130.80
	LOT #	ON HAND
	50A07F	130.80

3345 Y MOKA BROWN 6.5X6.5 348.80
SF

LOT # ON HAND
50C08F 348.80

3346 Y BLUE 6.5X6.5 104.64
SF

LOT # ON HAND
50D09F 104.64

3350A Y PERLA ALMOND 13X13 ***NEW PACK 30.47-
SF

LOT # ON HAND
50I09 22.05
51N0 13.13
51N1 13.13-
51N0 26.26-
52M1 26.26-

3351 Y AMBRA BEIGE 13X13 ***SEE 3351A 37.47
SF

LOT # ON HAND
48H0 37.47

3351A Y AMBRA BEIGE 13X13 ***NEW PACKI .00
SF

3352 Y TORMALINE GRAY 13X13 .00
SF

3353 Y GIADA GREEN 13X13 .00
SF

3354 Y ROSSO VERONA RED 13X13 1698.64
SF

LOT # ON HAND
50A8 1698.64

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3355 SF	Y MOKA BROWN 13X13	.00
3356 SF	Y BLUE 13X13	.00
3360 SF	Y PERLA ALMOND 20X20 ***SEE 3360	.00
3360A SF	Y PERLA ALMOND 20X20 **NEW PACKI	33.57
	LOT # ON HAND	
	52C4 33.57	
3361 SF	Y AMBRA BEIGE 20X20 *SEE 3361A*	145.47
	LOT # ON HAND	
	51CS 123.09	
	51D6 22.38	
3361A SF	Y AMBRA BEIGE 20X20 **NEW PACKIN	.00
3362 SF	Y TORMALINE GRAY 20X20 *SEE 3362	55.95
	LOT # ON HAND	
	49C5 55.95	
3362A SF	Y TORMALINE GRAY 20X20 ***NEW PA	.00

3363 SF	Y GIADA GREEN 20X20(SEE 3363A)	11.19-
	LOT #	ON HAND
	48E4	11.19-
3363A SF	Y GIADA GREEN 20X20	.00
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	.00

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

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3381A PC	N AMBRA BEIGE BULLNOSE 3X13**NEW	.00

3381U PC	N AMBRA BEIGE BULLNOSE 3X13	.00

3382 PC	N TORMALINE GRAY BULLNOSE 3X13	.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	.00

3397 SF	Y IBIZA MARRON 18X18	908.60
	LOT # 98K5	ON HAND 908.60
3430Z PC	N GEO II SABBIA 3X18 BULLNOSE	.00
3431Z PC	N GEO II NOCE 3X18 BULLNOSE	.00
3432 SF	Y GEO II SIENNA 18X18	.00
3432Z PC	N GEO II SIENNA BULLNOSE 3X18	.00
3500 SF	Y STARSTONE CORAL 16 X 16 HEXAGO	.00
3520 SF	Y POSHE IVORY *SP02* MATTE FINIS	.00
3521 SF	Y POSHE TAUPE PELOID *SP03* MATT	3967.74
	LOT # 2R715	ON HAND 3967.74
3522 SF	Y POSHE BLACK *SP01* MATTE FINIS	.00
3531 SF	Y POSHE TAUPE PELOID *RP03* RUST	.00
3532 SF	Y POSHE BLACK *RP01* RUSTIC FINI	.00
3540 SF	Y POSHE IVORY *PP02* POLISHED FI	12.06-

LOT #
2R421

ON HAND
12.06-

3541 SF	Y POSHE TAUPE PELOID *PP03* POLI	.00
3542 SF	Y POSHE BLACK *PP01* POLISHED FI	.00
3550 PC	N POSHE IVORY BULLNOSE MATTE FIN	.00
3551 PC	N POSHE TAUPE PELOID BULLNOSE MA	.00
3552 PC	N POSHE BLACK BULLNOSE MATTE FIN	.00
3560 PC	N POSHE IVORY BULLNOSE RUSTIC FI	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
3561 PC	N POSHE TAUPE PELOID BULLNOSE RU	.00
3562 PC	N POSHE BLACK BULLNOSE RUSTIC FI	.00

3570 PC	N POSHE IVORY BULLNOSE POLISHED	.00
3571 PC	N POSHE TAUPE PELOID BULLNOSE PO	420.00
3572 PC	N POSHE BLACK BULLNOSE POLISHED	.00
3590 SF	Y ROCKWOOD PULAI WHITE ASH *MB13	.00
3591 SF	Y ROCKWOOD RAMIN ASIAN BEECH *MB	10.66
	LOT # BR010	ON HAND 10.66
3592 SF	Y *MB132* 6X24	63.96
	LOT # AW040	ON HAND 63.96
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	Y PITIGLIANO OCHRE *SE1334* 6X12	.00

SF

3612 SF	Y MONTEPULCIANO RED *SE1355* 6X1	.00
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3613 SF	Y CERTALDO CLAY *SE1340* 6X12	.00
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3620 SF	Y MONTELUPO WHITE *SE3010* 12X12	37.77-
	LOT #	ON HAND
	551	38.09-
	B551	.32

3621 SF	Y PITIGLIANO OCHRE *SE3034* 12X1	.00
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3623 SF	Y CERTALDO CLAY *SE3040* 12X12	.00
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3631 SF	Y PITIGLIANO OCHRE 18X18	.00
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3632 SF	Y MONTEPULCIANO RED 18X18	.00
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3633 SF	Y CERTALDO CLAY 18X18	.00
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3650 PC	N MONTELUPO WHITE BULLNOSE 3X12	.00
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3651 PC	N PITIGLIANO OCHRE BULLNOSE 3X12	.00
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	LOT #	ON HAND
	602	11.63
	651	2326.00

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

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

3678 SF	Y FRANZY GREY *NGPS2003*12X24 SE	.00

3678A SF	Y FRANZY GREY*NGPS2003* 12X24 SE	70.38
	LOT #	ON HAND
	981	70.38

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

3692 SH	N ETRUSCA BEIGE MOSAICO *GPS606*	.00
3692M SH	N ETRUSCA BEIGE MOSAICO *GPS606*	.00
3693 SH	N ETRUSCA NUT MOSAICO *GPS609* 1	.00
3694 SH	N ETRUSCA GOLD MOSAICO *GPS607*	.00
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	Y PACIFIC RED *PFK33Q* 6X6	.00

3751 PC	N WAVE WALNUT V CAP CORNER *PF32	.00
3752 PC	N PACIFIC RED V CAP CORNER *PF33	.00
3770M SH	Y MARMİ MATTE STAT/GOLD ESAG 2X2	.00
3799 PC	N PACIFIC GRECA FLOOR DECOR *PFK	.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	
3807 SF	Y GRAND CANYON GOLD *GPS408* 6.5	979.44
	LOT # ON HAND	
	F9 979.44	
3808 SF	Y GRAND CANYON BROWN *GPS410* 6.	834.75
	LOT # ON HAND	
	F19 834.75	
3809 SF	Y GRAND CANYON DARK *GPS411* 6.5	378.42
	LOT # ON HAND	
	F70 378.42	
3810 SF	Y SEE 3810A	.00

3810A Y GRAND CANYON SAND *GPS397* 13. .00
SF

3811 Y SEE 3811A .00
SF

3811A Y GRAND CANYON BEIGE *GPS399* 13 .00
SF
 LOT # ON HAND
 791 13.60
 801 13.60-

3812 Y SEE 3812A .00
SF

3812A Y GRAND CANYON GOLD *GPS39804* 1 285.60
SF
 LOT # ON HAND
 190 176.80
 191 108.80

3813 Y SEE 3813A .00
SF

3813A Y GRAND CANYON BROWN *GPS400* 13 .00
SF

3814 Y GRAND CANYON DARK *GPS401* 13. .00
SF

3815 Y SEE 3815B .00
SF

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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
	631	106.80
	660	106.80
3817 SF	Y SEE 3817B	.00
3817A SF	Y SEE 3817B	.00
3817B SF	Y GRAND CANYON GOLD *NGPS652* 18	.00
3818 SF	Y SEE 3818B	.00
3818A SF	Y SEE 3818B	.00

3818B SF	Y GRAND CANYON BROWN *NGPS654* 1	.00
3818N PC	N GRAND CANYON BROWN B/N*GPB307*	47.00
3819 SF	Y GRAND CANYON DARK *GPS655* 18X	.00
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
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3826 PC	N GRAND CANYON BEIGE B/N*GPB306*	360.00
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3826U PC	N GRAND CANYON BEIGE B/N 3X13.33	21.00
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3826Z PC	N SEE 3826	.00
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3827 PC	N GRAND CANYON GOLD B/N*GPB305*3	.00
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3827B PC	N SEE 3827	.00
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3827M PC	N GRAND CANYON GOLD B/N*GPB305*3	7.00
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3827U PC	N GRAND CANYON GOLD B/N*GPB305*3	6.00
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3828 PC	N GRAND CANYON BROWN B/N*GPB307*	.00
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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
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

3853 SH	N GRAND TRAVERTINO BEIGE MOSAICO	.00
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3854 SH	N GRAND TRAVERTINO WALNUT MOSAIC	.00
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3855 PC	Y GRAND TRAVERTINO SILVER BULLNO	.00
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3855U PC	N GRAND TRAVERTINO SILVER BULLNO	.00
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3856 PC	Y GRAND TRAVERTINO BEIGE BULLNOS	.00
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3856U PC	N GRAND TRAVERTINO BEIGE BULLNOS	.00
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3857 PC	Y GRAND TRAVERTINO WALNUT BULLNO	.00
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LOT #	ON HAND
0	33.00-
310	68.00
311	16.00
31A	79.00-
31B	28.00

3860 SF	Y SANCTUARY VENERE 6X6	.00
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3861 SF	Y SANCTUARY GIOVE 6X6	23.26-
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LOT #	ON HAND
F601	23.26-

3862 SF	Y SANCTUARY MARTE 6X6	.00
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3864	Y SANCTUARY VENERE 12X12	.00
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SF

3865 SF	Y SANCTUARY GIOVE 12X12	.00
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3866 SF	Y SANCTUARY MARTE 12X12	.00
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3868 SF	Y SANCTUARY VENERE 12X24	.00
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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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ITEM NUMBER UOM	DESCRIPTION	ON HAND
3877 SH	N SANCTUARY GIOVE MOSAICO 12X12	.00
3878 SH	N SANCTUARY MARTE MOSAICO 12X12	.00
3880 PC	Y SANCTUARY VENERE BULLNOSE 3X12	.00
3881 PC	Y SANCTUARY GIOVE BULLNOSE 3X12	.00
3882 PC	Y SANCTUARY MARTE BULLNOSE 3X12	.00
3884 SF	Y ALBATROS PERLA *NGPS443* 13X	.00
3884U PC	N ALBATROS PERLA 3X13 BULLNOSE	.00
3885 SF	Y ALBATROS PLATINO *NGPS444* 13	.00
3885U PC	N ALBATROS PLATINO 3X13 BULLNOS	.00
3886 SF	Y SEE 3886A	.00

3886A Y ALBATROS AMBRA *NGPS445* 13X1 2651.55
SF

LOT # ON HAND
1389 2651.55

3886U N ALBATROS AMBRA 3X13 BULLNOSE 89.00
PC

3887 Y ALBATROS AGATA *NGPS447* 13X1 .00
SF

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 104.64
SF
LOT # ON HAND
2179 104.64

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-

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ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

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 PC	N P.CARBONARA GOLD LISTELLO(H525	.00
3931 PC	N P.CARBONARA NOCE LISTELLO (H52	.00
3932 PC	N P.CARBONARA ANTRACITE LISTELL	.00
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

3988Z N LUXURY TRAVERTINE *USE 3988U* .00
PC

3989 Y LUXURY TRAVERTINE NOCE *TT1324 123.06
SF
 LOT # ON HAND
 A4 123.06

3989U N LUXURY TRAVERTINE BULLNOSE NOC .00
PC

3989Z N LUXURY TRAVERTINE *USE 3989U* .00
PC

4000 Y MOJAVE CREAM 6.5X6.5 .00
SF

4001 Y YUKON GOLD BEIGE 6.5X6.5 .00
SF

4002 Y NEVADA WALNUT 6.5X6.5 .00
SF

4003 Y MESA RED 6.5X6.5 .00
SF

4004 Y NIAGARA BLUE GREEN 6.5X6.5 .00
SF

4005 Y MONTANA MULTICOLOR 6.5X6.5 .00
SF

4010 Y MOJAVE CREAM 13X13 .00
SF

4012 Y NEVADA WALNUT 13X13 .00
SF

4013 SF	Y MESA RED 13X13	.00
4014 SF	Y NIAGARA BLUE GREEN 13X13	.00
4020 SF	Y MOJAVE CREAM 20X20	.00
4021 SF	Y YUKON GOLD BEIGE 20X20	.00
4022 SF	Y NEVADA WALNUT 20X20	.00
4023 SF	Y MESA RED 20X20	.00
4024 SF	Y NIAGARA BLUE GREEN 20X20	.00
4030 SH	N MOSAICO MOJAVE CREAM 13X13	.00
4031 SH	N MOSAICO YUKON GOLD BEIGE 13X13	.00
4032 SH	N MOSAICO NEVADA WALNUT 13X13	.00
4033 SH	N MOSAICO MESA RED 13X13	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4034 SH	N MOSAICO NIAGARA BLUE GREEN 13X	.00
4035 SH	N MOSAICO MONTANA MULTICOLOR 13X	.00
4040 PC	N MOJAVE CREAM BULLNOSE 3X13	.00
4041 PC	N YUKON GOLD BEIGE BULLNOSE 3X13	.00
4042 PC	N NEVADA WALNUT BULLNOSE 3X13	.00
4043 PC	N MESA RED BULLNOSE 3X13	.00
4044 PC	N NIAGARA BLUE GREEN BULLNOSE 3X	.00
4044Z PC	N NIAGARA BLUE GREEN BULLNOSE 3X	.00
4045U PC	N MONTANA MULTICOLOR BULLNOSE 3X	.00
4050 SF	Y MOJAVE CREAM 3X6.5	828.80
	LOT #	ON HAND
	50Y0	22.40
	50Y1	806.40

4051 SF	Y YUKON GOLD BEIGE 3X6.5	.00
4052 SF	Y NEVADA WALNUT 3X6.5	.00
4053 SF	Y MESA RED 3X6.5	33.60-
	LOT # 49Y0	ON HAND 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 N DENVER FALLS CENEFA BEIGE 2X10 .00
 PC

 4064 N DENVER FALLS CENEFA NOCE 2X10 .00
 PC

 4065 N DENVER FALLS INSERT BONE 3.25X .00
 PC

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 UOM

 4066 N DENVER FALLS INSERT BEIGE 3.2 .00
 PC

 4067 N DENVER FALLS INSERT NOCE 3.25X .00
 PC

 4068 N DENVER FALLS VENTANA BONE 10X1 .00
 PC

 4069 N DENVER FALLS VENTANA BEIGE 10X .00
 PC

 4070 N DENVER FALLS VENTANA NOCE 10X1 .00
 PC

 4071 N DENVER FALLS BONE BULLNOSE 2X1 .00
 PC

4071U PC	N DENVER FALLS BONE BULLNOSE 2X1	.00
4072 PC	N DENVER FALLS BEIGE BULLNOSE 2X	.00
4072U PC	N DENVER FALLS BEIGE BULLNOSE 2X	.00
4073 PC	N DENVER FALLS NOCE BULLNOSE 2X1	.00
4074 SF	Y TEXAS RIVER FLOOR BONE 18X18	.00
4075 SF	Y TEXAS RIVER FLOOR BEIGE 18X18	137.52
	LOT #	ON HAND
	403J	137.52
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

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4103	Y MOKA BROWN 6.5X6.5	.00

SF

4104 SF	Y SAFFIRO BLUE 6.5X6.5	.00
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4150 PC	N PERLA GRAY BULLNOSE 3X13	.00
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4151 PC	N AMBRA TAUPE BULLNOSE 3X13	.00
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4152 PC	N RUBINO RUST BULLNOSE 3X13	.00
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4153 PC	N MOKA BROWN BULLNOSE 3X13	.00
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4154 PC	N SAFFIRO BLUE BULLNOSE 3X13	.00
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4160 SF	Y KB MONTANA CREAM GM013011 20X	2517.84
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LOT #	ON HAND
006B	1549.44
202B	860.80
203B	107.60

4161 SF	Y KB MONTANA WHITE GM013020 20X2	129.12
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LOT #	ON HAND
014B	581.04
202B	182.92-
3A	408.88-
B202	139.88

4162 SF	Y MONTANA CREAM GM0TP001 10X20	1527.92
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LOT #	ON HAND
11B	1517.16
202B	10.76

4169 SH	N MONTANA WHITE KMOKS113 MOSAICO	253.00
4170 PC	N ORIGIN CREAM LISTELLO K05KS001	3.00
4171 PC	N ORIGIN SILVER/WHITE LISTELLO K	60.00
4172 PC	N MONTANA CREAM B/N KMOKS112 3X1	.00
4172N PC	N MONTANA CREAM B/N 3X10 ALS0 41	14.00
4172U PC	N MONTANA CREAM B/N 3X10 ALS0 41	70.00
4173 PC	N MONTANA WHITE B/N KMOKS111 3X1	48.00
4173N PC	N MONTANA WHITE B/N 3X10 ALS0 41	52.00
4173U PC	N MONTANA WHITE B/N 3X10 ALS0 41	38.00
4174 SH	N MONTANA CREAM KM008112 MOSAICO	346.00
4175 SH	N MONTANA WHITE KM008111 MOSAICO	107.00
4176Z PC	N WATERFALL JOG 3X24 BULLNOSE	4.00
4187S PC	Y FASCIA LACE 6X36*MUSTSELLFULLB	.00

4190 SF Y ETERNA NOCE 12X24 SEE 4190A 174.45

LOT # ON HAND
C023 174.45

4190A SF Y ETERNA NOCE 12X24 SEE 4190B .00

4190B SF Y ETERNA NOCE 12X24 .00

4191 SF Y ETERNA BEIGE 18X18 718.16

LOT # ON HAND
601F 718.16

4192 SF Y ETERNA GRIS-GRAY 18X18 2322.56

LOT # ON HAND
601F 2322.56

4193 SF Y ETERNA NOCE 18X18 5256.32

LOT # ON HAND
E21J 5256.32

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

4199 SH N ETERNA NOCE MOSAICO 12X12 .00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4200 SF	Y AGATA IVORY *CGE120* 6.5X6.5	.00
4201 SF	Y MALACHITE RUST *CGE130* 6.5X6.	.00
4203 SF	Y EMATITE CLAY *CGE170* 6.5X6.5	.00
4213 SF	Y EMATITE CLAY *CGE370* 13X13	.00
4220 SF	Y AGATA IVORY *CGE520* 19.5X19.5	.00
4221 SF	Y MALACHITE RUST *CGE530* 19.5X1	.00
4223 SF	Y EMATITE CLAY *CGE570* 19.5X19.	.00
4226B PC	N MILANO BIANCO PURO BULLNOSE	.00
4227 SF	Y MILANO BEIGE ARENA ***CME320	.00
4227B	N MILANO BEIGE ARENA BULLNOSE	.00

PC

4229B PC	N MILANO VERDE GEEN BULLNOSE 3X1	.00
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4236 SF	Y MILANO BIANCO PURO*CME110*6.5X	.00
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4237 SF	Y MILANO BEIGE ARENA*CME120*6.5X	.00
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4238 SF	Y MILANO ROSA FLORES*CME150*6.5X	.00
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4260 SH	N MOSAICO AGATA IVORY ***CGE320T	.00
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4261 SH	N MOSAICO MALACHITE RUST *CGE330	.00
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4262 SH	N MOSAICO DIASPRO RED *CGE360TZ*	.00
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4263 SH	N MOSAICO EMATITE CLAY *CGE370TZ	.00
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4264 SH	N MOSAICO ONICE GREEN *CGE390TZ*	.00
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4270 PC	N AGATA IVORY BULLNOSE **CGE320B	.00
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4271 PC	N MALACHITE RUST BULLNOSE *CGE33	.00
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4272 PC	N DIASPRO RED BULLNOSE *CGE360BT	.00
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4273 PC	N EMATITE CLAY BULLNOSE *CGE370B	.00
4274 PC	N ONICE GREEN BULLNOSE *CGE390BT	.00
4287 PC	N IMPRESSION LISTELLO DECOR CK-3	.00
4288 PC	N IMPRESSION DECOR BIANCO WHITE	.00
4289 PC	N IMPRESSION DECOR GRIGIO GREY C	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
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
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 SF	Y MOSAICO ROSSO RED 13.125X13.12	.00
4370 PC	Y IONIO/MEDIUM BEIGE BULLNOSE 3X	.00
4370A PC	N IONIO/MEDIUM BEIGE BULLNOSE 3X	.00
4371 PC	Y LIGURE/LIGHT BROWN BULLNOSE 3X	.00
4371A PC	N LIGURE/LIGHT BROWN BULLNOSE 3X	.00
4372 PC	Y MEDITERRANEO/BLUE GREEN BULLNO	.00
4372A PC	N MEDITERRANEO/BLUE GREEN BULLNO	.00
4373 PC	Y BALTICO/LIGHT BEIGE BULLNOSE 3	.00
4373A PC	N BALTICO LIGHT BEIGE BULLNOSE 3	.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4374 PC	Y SARGASSI/LIGHT RUST BULLNOSE 3	.00
4422 SF	Y MEDITERRANEO/BLUE GREEN 18X18	.00
4422SC SF	N MEDITERRANEO BLUE GREEN *SECON	.00
4423 SF	Y BALTICO/LIGHT BEIGE 18X18	.00
4423A SF	Y BALTICO LIGHT BEIGE 18X18	.00
4493 SF	Y TRACES POLISH PAPYRUS 24X48	.00
4494S PC	N NATURAL SLATE AUTUMN MURETTO 8	.00
4501 SF	Y INDIAN STONE RUST 13X13	.00
4511 SF	Y SEE 4511A***DESERT STONE RUST	.00
4511A SF	Y DESERT STONE RUST 18X18***NEW	.00
4512	Y SEE 4512A ***DESERT STONE SAND	.00

SF			
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		.00
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	Y HYMERA BIANCO *39815* 12X12		430.31

SF

LOT #
5035E

ON HAND
430.31

4541 Y HYMERA BEIGE *39814* 12X12 .00
SF

4542 Y HYMERA GOLD *39817* 12X12 .00
SF

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UOM

4543 Y HYMERA GRIGIO *39818* 12X12 337.27
SF

LOT # ON HAND
5555 337.27

4544 Y HYMERA NOCE *39819* 12X12 .00
SF

4545 Y HYMERA BROWN *39816* 12X12 .00
SF

4550 Y HYMERA BIANCO *39827* 18X18 .00
SF

4551 Y HYMERA BEIGE *39826* 18X18 .00
SF

4553 SF	Y HYMERA GRIGIO *39830* 18X18	.00
4555 SF	Y HYMERA BROWN *39828* 18X18	.00
4560 SH	N HYMERA MOSAICO MIX *40312* 12X	.00
4561 SH	N HYMERA MOSAICO 3X1 BROKEN JOIN	.00
4562 SH	N HYMERA MOSAICO 1.5X2 RHOMBOYD	.00
4570 PC	N HYMERA BIANCO BULLNOSE *40176*	.00
4571 PC	N HYMERA BEIGE BULLNOSE *40175*	.00
4572 PC	N HYMERA GOLD BULLNOSE GOLD *401	.00
4573 PC	N HYMERA GRIGIO BULLNOSE *40179*	.00
4574 PC	N HYMERA NOCE BULLNOSE *40180* 3	.00
4575 PC	N HYMERA BROWN BULLNOSE *40177*	.00
4600 SF	Y JASPER IVORY 12.8X12.8	.00
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	.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

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4621	Y JASPER CRYSTAL 19.3X19.3	.00

SF

4622 SF	Y JASPER AMBER 19.3X19.3	.00
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4623 SF	Y JASPER GOLD 19.3X19.3	.00
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4630 SH	N JASPER IVORY MOSAICO 12.8X12.8	.00
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4631 SH	N JASPER CRYSTAL MOSAICO 12.8X12	.00
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4632 SH	N JASPER AMBER MOSAICO 12.8X12.8	.00
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4633 SH	N JASPER GOLD MOSAICO 12.8X12.8	.00
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4634 SH	N JASPER GRAY MOSAICO 12.8X12.8	.00
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4640 PC	Y JASPER IVORY BULLNOSE 3.8X19.3	.00
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4641 PC	Y JASPER CRYSTAL BULLNOSE 3.8X19	.00
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4641Z PC	Y JASPER CRYSTAL BULLNOSE 3.8X19	.00
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4642 PC	Y JASPER AMBER BULLNOSE 3.8X19.3	.00
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4643 PC	Y JASPER GOLD BULLNOSE 3.8X19.3	.00
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4643Z PC	N JASPER GOLD BULLNOSE 3.8X19.3	.00
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4644 PC	Y JASPER GRAY BULLNOSE 3.8X19.3	.00
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4645 SF	Y OVER WHITE PORC. 58793E 3X24	941.22
	LOT #	ON HAND
	5062	941.22

4645U PC	N OVER WHITE PORC BULLNOSE 3X24	23.00
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4646 SF	Y OVER BLACK & WHITE POR. * 5878	5647.32
	LOT #	ON HAND
	5002	464.80
	5012	5182.52

4647 SF	Y OVER CAMEL PORC.*58787 3X24	836.64
	LOT #	ON HAND
	5002	11.62
	5042	23.24
	504S2	801.78

4648 SF	Y OVER CREAM PORC.*58788E 3X24	1894.06
	LOT #	ON HAND
	5002	1894.06

4648S PC	N OVER CREAM PORC BULLNOSE 3X24	.00
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4649 SF	Y OVER GRAY PORC.*58789E 3X24	3009.58
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT #	ON HAND
	5002	3009.58

4650 SF	Y OVER RED & SAND PORC.*58790E 3	6460.72
	LOT #	ON HAND
	5002	4601.52
	5012	1859.20

4651 SF	Y OVER SIENNA PORC.*58791E 3X24	2602.88
	LOT #	ON HAND
	5002	1208.48
	5022	1394.40

4652 SF	Y OVER WALNUT PORC.*58792E 3X24	2672.60
	LOT #	ON HAND
	5002	813.40
	5012	1859.20

4653 SF	Y OVER WHITE PORC.*58785* 6X24	2033.50
	LOT #	ON HAND
	5082	2033.50

4654 SF	Y OVER BLACK & WHITE PORC.*58778	3137.40
	LOT #	ON HAND
	5002	906.36
	5012	2231.04

4655 SF	Y OVER CAMEL PORC.*58779* 6X24	836.64

5032

255.64

4661 Y OVER WHITE PORC * 58765E 4X40 53.80
SF

LOT # ON HAND
5052 204.44-
5062 32.28
5082 215.20
5132 10.76

4661U N OVER WHITE PORC *BULLNOSE 4X40 73.00
PC

4661Z N SEE 4661U .00
PC

4662 Y OVER BLACK & WHITE PORC * 5875 1205.12
SF

LOT # ON HAND
5022 1205.12

4663 Y OVER CAMEL PORC *58759E 4X40 2162.76
SF

LOT # ON HAND
5042 32.28
5082 333.56
5092 1796.92

4663U N OVER CAMEL PORC *58759E 4X12 2.00
PC

4664 Y OVER CREAM PORC *58760E 4X40 1861.48
SF

LOT # ON HAND
5022 10.76
5062 129.12-
5072 602.56
5082 1377.28

4664U N OVER CREAM PORC *BULLNOSE 4X40 .00
PC

 4665 Y OVER GRAY PORC *58761E 4X40 2959.00
 SF
 LOT # ON HAND
 5002 451.92
 5042 1345.00
 5512 1162.08

 4665U N OVER GRAY PORC *BULLNOSE 4X40 .00
 PC

 4666 Y OVER RED & SAND PORC *58762E 4 129.12
 SF
 LOT # ON HAND
 5512 129.12

 4667 Y OVER SIENNA PORC *58763E 4X40 2722.28
 SF
 LOT # ON HAND
 5052 2722.28

 4668 Y OVER WALNUT PORC *58764E 4X40 2313.40
 SF
 LOT # ON HAND
 5012 53.80
 5032 1065.24

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ITEM NUMBER	DESCRIPTION	ON HAND
	5042	1194.36

 4668U N OVER WALNUT PORC *BULLNOSE 4X4 .00

PC

4669 Y OVER WHITE PORC.*58773E 8X40 2442.52
SF

LOT #	ON HAND
5122	43.04
5132	43.04
5142	753.20
5152	1603.24

4669M N OVER WHITE PORC.*58773E 2X2 ON 24.00
SH

4669U N OVER WHITE PORC.*58773E 2X2 ON 23.00
SH

4670 Y OVER BLACK & WHITE PORC.*58766 6133.20
SF

LOT #	ON HAND
5022	4938.84
5032	1194.36

4670M N OVER BLACK & WHITE PORC. 2X2 0 22.00
SH

4671 Y OVER CAMEL PORC.*58767E 8X40 53.80
SF

LOT #	ON HAND
5082	43.04
5102	10.76

4671M N OVER CAMEL PORC. 2X2 ON 12" M0 22.00
SH

4672 Y OVER CREAM PORC.*58768E 8X40 1162.08
SF

LOT #	ON HAND
5042	118.36
5052	850.04
5092	193.68

4672M N OVER CREAM PORC. 2X2 ON 12" M0 22.00
SH

4673 Y OVER GRAY PORC.*58769E 8X40 2238.08
SF

LOT #	ON HAND
5002	667.12
5032	796.24
5052	774.72

4673M N OVER GRAY PORC. 2X2 ON 12" M0S 51.00
SH

4674 Y OVER RED & SAND PORC.*58770E 8 3561.56
SF

LOT #	ON HAND
5022	118.36
5032	3443.20

4674M N OVER RED & SAND PORC. 2X2 ON 1 22.00
SH

4675 Y OVER SIENNA PORC.*58771E 8X40 1452.60
SF

LOT #	ON HAND
5052	312.04

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ITEM NUMBER	DESCRIPTION	ON HAND
	5072	1140.56

4675M N OVER SIENNA PORC. 2X2 ON 12" M 22.00
SH

4676 SF	Y OVER WALNUT PORC.*58772E 8X40	1119.04
	LOT #	ON HAND
	5042	75.32
	5052	667.12
	5072	376.60
4676M SH	N OVER WALNUT PORC. 2X2 ON 12" M	22.00
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	523.52
	LOT #	ON HAND
	D46S5	523.52
4731 SF	Y THRILL NATURAL WALNUT *Q773* 6	466.26

	LOT #	ON HAND
	A46S5	237.22
	DLS	229.04

4732 SF	Y THRILL NATURAL ALPS *Q772*	6.5 858.90
	LOT #	ON HAND
	A50S5	335.38
	D50S4	523.52

4733 SF	Y THRILL NATURAL FROST *Q771*	6. 351.74
	LOT #	ON HAND
	E525	335.38
	G52S5	16.36

4734 SF	Y THRILL NATURAL ROCK *Q774*	6.5 130.88
	LOT #	ON HAND
	D50S5	106.34
	DM	24.54

4735 SF	Y THRILL NATURAL BONE *9770*	13X 394.35
	LOT #	ON HAND
	A504	394.35

4736 SF	Y THRILL NATURAL WALNUT *9773*	1 1087.45

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ITEM NUMBER	DESCRIPTION	ON HAND
UOM		
	LOT #	ON HAND
	A465	1087.45

 4737 Y THRILL NATURAL ALPS *9772* 13X 2413.90
 SF

LOT #	ON HAND
A483	23.90
A485	2378.05
AMZ	11.95

4738 Y THRILL NATURAL FROST *9771* 13 454.10
 SF

LOT #	ON HAND
E524	454.10

4739 Y THRILL NATURAL ROCK *9774* 13X 418.25
 SF

LOT #	ON HAND
A504	35.85
A505	370.45
AMA	11.95

4740 Y THRILL NATURAL BONE *V770* 13X 973.59
 SF

LOT #	ON HAND
5035E	105.57
B465	82.11
D465	93.84-
D485	879.75

4741 Y THRILL NATURAL WALNUT *V773* 1 1653.93
 SF

LOT #	ON HAND
I485	1653.93

4742 Y THRILL NATURAL ALPS *V772* 13X 410.55
 SF

LOT #	ON HAND
D503	422.28
D504	11.73-

4743 Y THRILL NATURAL FROST *V771* 13 1583.55
 SF

LOT #	ON HAND
I544	11.73

M485 23.46
Z504 1548.36

4744 Y THRILL NATURAL ROCK *V774* 13X .00
SF

4745 Y THRILL NATURAL BONE *5770* 20X 1947.56
SF

LOT # ON HAND
D465 10.76
E485 32.28
G486 1904.52

4746 Y THRILL NATURAL WALNUT *5773* 2 2281.12
SF

LOT # ON HAND
D523 10.76
E465 10.76
H504 2141.24

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UOM

H505 118.36

4747 Y THRILL NATURAL ALPS *5772* 20X 3443.20
SF

LOT # ON HAND
B02 10.76-
B524 1592.48
DM2 1872.24
DMZ 10.76-

4748 Y THRILL NATURAL FROST *5771* 20 21.52

SF

LOT #	ON HAND
H484	43.04
I485	32.28-
L524	10.76

4749 SF	Y THRILL NATURAL ROCK *5774* 20X	.00
4750 SH	N THRILL NAT BONE MOS2X2/13X13*9	21.00
4750U SH	N THRILL NAT BONE MOS2X2/13X13	67.00
4751 SH	N THRILL NATURAL WALNUT MOS *9M1	152.00
4752 SH	N THRILL NAT.ALPS MOS *9M12* 13X	86.00
4752M SH	N THRILL NAT.ALPS MOS*9M12*13X13	97.00
4753 SH	N THRILL NAT FROST MOS *9M11* 13	61.00
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	37.00
4754A SH	N THRILL NAT ROCK MOS*9M14* 12X1	13.00

4757U PC	N THRILL NAT ALPS B/N *B072* 3X2	11.00
4758 PC	N THRILL NAT FROST B/N *B071* 3X	232.00
4758N PC	N THRILL NAT FROST B/N *B071* 3X	4.00
4758U PC	N THRILL NAT FROST B/N *B071* 3X	93.00
4759 PC	N THRILL NAT ROCK B/N *B074* 3X2	1.00
4759N PC	N THRILL NAT ROCK B/N 3X20 SEE #	3.00
4759U PC	N THRILL NAT ROCK B/N *B074* 3X2	31.00
4760 SF	Y THRILL POLISHED BONE *5L70* 18	1524.91
	LOT #	ON HAND
	D461U5	41.97
	D465	27.98-
	E48D15	419.70
	H50U15	1091.22
4760U PC	N THRILL POLISHED BONE 3X18.25 B	41.00
4760Z PC	N SEE 4760U	.00
4761 SF	Y THRILL POLISHED WALNUT *5L73*1	3021.84
	LOT #	ON HAND

E485	923.34
H50D1	643.54
H50D25	1454.96

4761U PC	N THRILL POLISHED WALNUT B/N 3X1	84.00
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4761Z PC	N SEE 4761U	13.00
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4762 SF	Y THRILL POLISHED ALPS *5L72*18.	1790.72
	LOT #	ON HAND
	A50D5	195.86-
	B52D15	363.74
	B52D3	1622.84

4762U PC	N THRILL POLISHED ALPS BULLNOSE	137.00
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4762Z PC	N SEE 4762U	8.00
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4763 SF	Y THRILL POLISHED FROST *5L71*18	3973.16
	LOT #	ON HAND
	52D1	13.99
	A50D15	13.99
	A50D2	3623.41
	L52D3	321.77

4763M PC	N THRILL POLISHED FROST 3X18.25	1.00
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4763U PC	N THRILL POLISHED FROST 3X18.25	44.00
4763Z PC	N SEE 4763U	.00
4764 SF	Y THRILL POLISHED ROCK *5L74*18.	1231.12
	LOT #	ON HAND
	D50V15	13.99-
	G46D1	1175.16
	HA15	69.95
4764M PC	N THRILL POLISHED ROCK 3X18.25 B	7.00
4764U PC	N THRILL POLISHED ROCK 3X18.25 B	42.00
4764Z PC	N SEE 4764U	.00
4765 SH	N THRILL POLISHED BONE MOSAICO *	162.00
4766 SH	N THRILL POLISHED WALNUT MOS.*9M	79.00
4767 SH	N THRILL POL.ALPS MOS. *9M32*12X	128.00
4768 SH	N THRILL POLISHED FROST MOS. *9M	79.00

4769 SH	N THRILL POL. ROCK MOS C #4769U	80.00
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4769U SH	N THRILL POL. ROCK MOS 2X20N12X1	60.00
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4770S PC	N THRILL ROSONE 36X36 *R837 93X9	.00
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4774S PC	N KAURI GRADINO COSTA RETTA #075	.00
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4826 SF	Y RUSTIC WOOD YELLOW BIRCH/LONG	2261.00
	LOT #	ON HAND
	03	2261.00

4827 SF	Y RUSTIC WOOD MAPLEWOOD/BARBARRO	4295.90
	LOT #	ON HAND
	002	4150.55
	01	161.50
	02	16.15-

4828 SF	Y RUSTIC WOOD REDWOOD/MORGAN 8X1	4021.35
	LOT #	ON HAND
	03	4021.35

4829 SF	Y RUSTIC WOOD GRAY-BLUE OAK/PATA	96.90
	LOT #	ON HAND
	03	96.90

4920 SF	Y GREATSTONE WHITE GRAY* FR60321	.00
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4921 SF	Y GREATSTONE BONE *FR60322* 24X2	.00
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
4922 SF	Y GREATSTONE ROSE *FR60323* 24X2	.00
4972 SF	Y PISA MOISETTE DARK BEIGE WALL	.00
4975 PC	N PISA FLAMINIO MEDIUM BEIGE-WAL	.00
4976 PC	Y PISA ALABASTRINO LIGHT BEIGE W	.00
4977 PC	Y PISA MOISETTE DARK BEGE WALL D	.00
4979 PC	Y PISA MOISETTE DARK BEIGE WALL	.00
4980 SF	Y PISA FLAMINIO MEDIUM BEIGE F5B	.00
5001 SF	Y ALDO BEIGE 18X18	.00
5002 SF	Y ALDO GREY 18X18	.00

5003 SF	Y ALDO TAUPE 18X18		.00
5006 SF	Y ALDO BEIGE 12X24		.00
5007 SF	Y ALDO GREY 12X24		.00
5008 SF	Y ALDO TAUPE 12X24		593.13
	LOT #	ON HAND	
	M01H	593.13	
5010U PC	N ALDO BEIGE BULLNOSE 3X24		.00
5010U2 PC	N ALDO BEIGE BULLNOSE 3X12	SEE	.00
5011U PC	N ALDO GREY BULLNOSE 3X24		.00
5011U2 PC	N ALDO GREY BULLNOSE 3X12		.00
5012U PC	N ALDO TAUPE BULLNOSE 3X24		.00
5012U2 PC	N ALDO TAUPE BULLNOSE 3X12		.00
5013 SH	N ALDO BEIGE MOSAICO 12X12		.00
5013M SH	N ALDO BEIGE MOSAICO 12X12		.00

5014 N ALDO GREY MOSAICO 12X12 .00
SH

5015 N ALDO TAUPE MOSAICO 12X12 .00
SH

5016 Y LEGEND WHITE 10X20 *GF5TP000* .00
SF
LOT # ON HAND
3B .00

5017 Y LEGEND BEIGE 10X20 *GF5TP001* 1022.20
SF

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UOM

LOT # ON HAND
210B 1022.20

5018 Y LEGEND GREY 10X20 *GF5TP002* 817.76
SF

LOT # ON HAND
206B 817.76

5019 Y LEGEND WHITE 10X10 *GF529000* 10.76
SF

LOT # ON HAND
202B 10.76

5020 Y LEGEND BEIGE 10X10 *GF529001* 946.88

SF	LOT #	ON HAND
	203B	64.56
	206B	882.32

5021 SF	Y LEGEND GREY 10X10 *GF529002*	613.32
	LOT #	ON HAND
	201B	613.32

5022 SF	Y LEGEND WHITE 20X20 *GF513000*	645.60
	LOT #	ON HAND
	007B	10.76
	009B	624.08
	5B	10.76

5023 SF	Y LEGEND BEIGE 20X20 *GF513001*	96.84
	LOT #	ON HAND
	006B	75.32
	008B	21.52

5024 SF	Y LEGEND GREY 20X20 *GF513002*	.00

5025 PC	N LEGEND WHITE LISTELLO 2X11 *K4	152.00

5026 PC	N LEGEND BEIGE LISTELLO 2X11 *K4	191.00

5027 PC	N LEGEND GREY LISTELLO 2X11 *KF5	179.00

5028 PC	N LEGEND WHITE CONCEPT 10X20 *GF	1007.00

5029 PC	N LEGEND BEIGE CONCEPT 10X20 *GF	1052.00

 5030 N LEGEND GREY CONCEPT 10X20 *GF5 1054.00
 PC

 5031 N LEGEND WHITE MOS 13X13 *GF5080 54.00
 SH

 5031M N LEGEND WHITE MOS 13X13 SEE#503 8.00
 SH

 5032 N LEGEND BEIGE MOS 13X13 *GF5080 4.00
 SH

 5032M N LEGEND BEIGE MOS 13X13 2X2 ON 5.00
 SH

 5032U N LEGEND BEIGE MOS 2X2 ON 12X12 134.00
 SH

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 UOM

 5033 N LEGEND GREY MOS.13"*GF508010*/ 26.00
 SH

 5033U N LEGEND GREY MOS.13"*GF508010*/ 85.00
 SH

 5034 N LEGEND WHITE B/N 3X10*GF5CC000 5.00-
 PC

5034N PC	N LEGEND WHITE B/N 3X10*GF5CC000	14.00
5034U PC	N LEGEND WHITE B/N 3X10*GF5CC000	196.00
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	102.00
5036 PC	N LEGEND GREY B/N 3X10 *GF5CC000	3.00
5036U PC	N LEGEND GREY B/N 3X10 *GF5CC000	71.00
5037 PC	N LEGEND WHITE B/N 3X20 *GF5VP00	20.00
5037N EA	N LEGEND WHITE B/N 3X20 SEE #503	74.00
5038 PC	N LEGEND BEIGE B/N 3X20 C5038N	16.00
5038N PC	N LEGEND BEIGE B/N 3X20*GF5VP000	11.00
5038U PC	N LEGEND BEIGE B/N 3X20*GF5VP000	44.00

5039 PC	N LEGEND GREY B/N 3X20 * C#5039U	5.00
5039U PC	N LEGEND GREY B/N 3X20 *GF5VP000	68.00
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

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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
5101 SF	Y VENERE AMBER AMBRA (AV/3) 12X1	.00
5102 SF	Y VENERE GREEN GIADA (AV/8) 12X	.00
5103 SF	Y VENERE CHARCOAL ANTRACITE-NERA	.00
5110 SF	Y PERLATO PERLA - PEARL 18X18	.00
5111 SF	Y PERLATO BEIGE 18X18	.00
5112 SF	Y PERLATO NOCE - LIGHT BROWN 18X	.00
5201B	Y ROMANICA ROSA ROSE 13X13	.00

SF

5202A SF	Y ROMANICA VERDE MUSCHIO GREEN 1	.00
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5233U PC	N LATEMAR WHITE 3X24 BN	.00
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5234U PC	N LATEMAR GREY 3X24 BN	.00
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5235U PC	N LATEMAR BEIGE 3X24 BN	.00
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5236U PC	N LATEMAR ANTRACITE 3X24 BN	.00
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5300 SF	Y DAMASCO 17X17	.00
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5310 SF	Y METEORA 3030 13X13	.00
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5400 SF	Y LANKAYAN PEARL R62 12X12	62.00-
	LOT #	ON HAND
	3R401	62.00-

5400A SF	Y LANKAYAN PEARL R62 12X12	.00
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5400Z PC	N LANKAYAN PEARL BULLNOSE 3X12	.00
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5401 SF	Y GAYA SAND R65 12X12** SEE ITEM	.00
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5401A	Y GAYA SAND R65 12X12	.00
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SF

5404A SF	Y MANUKAN CHARCOAL R63 12X12	.00
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5404Z PC	N MANUKAN CHARCOAL BULLNOSE 3X12	.00
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5405 SF	Y MARBLESTONE BEIGE 24X24	12477.50
	LOT #	ON HAND
	2017612	77.50
	C7W6	12400.00

5406 SF	Y MARBLESTONE GREY 24X24	.00
	LOT #	ON HAND
	2016113	.00

5430 SF	Y LANKAYAN PEARL R62 16X16	.00
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5430Z PC	N LANKAYAN PEARL BULLNOSE 3X16	.00
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5431 SF	Y GAYA SAND R65 16X16	.00
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5431Z PC	N GAYA SAND BULLNOSE 3X16	.00
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5432 SF	Y MABUL GRAY GREEN R61 16X16	.00
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5432Z PC	N MABUL GRAY GREEN BULLNOSE 3X16	.00
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5433 SF	Y SIPADAN GRAY R60 16X16	.00
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SF

5561 Y SANIBEL BIANCO 18X18 .00
SF

LOT # ON HAND
660 327.00
660 327.00-
720 117.72
720 117.72-

5563 Y WOOD ICE 3X36 5X36 8X36 .00
SF

5564 Y WOOD CREAM 3X36 5X36 8X36 .00
SF

5565 Y WOOD HAZEL 3X36 5X36 8X36 58.15
SF

LOT # ON HAND
J1-49BA 58.15

5580 Y STARSTONE BEIGE 18X18 .00
SF

5582 Y STARSTONE BIANCO 18X18 .00
SF

5610 Y SAN MARINO WHITE 14X14 .00
SF

5611 Y SAN MARINO TAUPE 14X14 .00
SF

5650 Y AVENTURA 16X16 17207.40
SF

LOT # ON HAND
550 7471.00
55M 9736.40

5660 Y GARDENIA 16X16 1156.80

SF	LOT #	ON HAND
	53J	879.65
	53K	277.15
5680 SF	Y SIENA MARBLE *3052* 18X18	.00
5680Z PC	N SIENNA MARBLE BULLNOSE 4X18	.00
5690 SF	Y MARFIN REGATO *45/1026* 18X18	.00
5690Z PC	N MARFIM REGATO BULLNOSE 3X18	.00
5691 SF	Y MARFIN MOLISE *45/1029* 18X18	.00
5721 SF	Y EMPORIUM BEIGE 12X12	.00
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-

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
	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 PC	N IBERICA BOMBATO AZUL BLUE 1X6	.00
5765 PC	N IBERICA MOLDURA CORNER BLANCO	.00

5768 PC	N IBERICA MOLDURA CORNER VERDE G	.00
5770 PC	N IBERICA BOMBATO CORNER BLANCO	.00
5771 PC	N IBERICA BOMBATO CORNER BEIGE 1	.00
5772 PC	N IBERICA BOMBATO CORNER GRIS GR	.00
5773 PC	N IBERICA BOMBATO CORNER VERDE G	.00
5774 PC	N IBERICA BOMBATO CORNER AZUL BL	.00
5775 PC	N IBERICA BULLNOSE BLANCO WHITE	.00
5776 PC	N IBERICA BULLNOSE BEIGE 3X12	.00
5779 PC	N IBERICA BULLNOSE AZUL BLUE 3X1	.00
5781 SF	Y EMPORIUM BEIGE 18X18	.00
5790 SF	Y RENO BEIGE 6X18	.00
5791 SF	Y OREGON RED 6X18	193.68
	LOT #	ON HAND
	383	193.68

5958 PC	N ANGOLO/CORNER FASCIA NEPAL DAR	.00
5960 SF	Y NEPAL ANNAPURNA BIANCO/WHITE 8	.00
5961 SF	Y NEPAL TANG LA BEIGE 8X8	.00
5962 SF	Y EVEREST BLUE 8X8	.00
5963 SF	Y GURLA NERO/BLACK 8X8	.00
5965 SF	Y NEPAL ANNAPURNA 160 BIANCO/WHI	.00
5966 SF	Y NEPAL TANG LA 170 BEIGE 8X10	.00
5967 SF	Y NEPAL EVEREST 180 BLUE 8X10	.00
5968 SF	Y NEPAL GURLA 190 NERO/BLACK 8X1	.00
5970 PC	Y NEPAL DECOR AN160/8 PEACOCK/WH	.00
5971 PC	Y NEPAL DECOR TA170/8 PEACOCK/BE	.00
5972 PC	Y NEPAL DECOR EV180/8 PEACOCK/BL	.00
5973 PC	Y NEPAL DECOR GU190/8 PEACOCK/BL	.00

5975 PC	Y NEPAL BULLNOSE ANNAPURNA 160 W	.00
5976 PC	Y NEPAL BULLNOSE TANG LA 170 BEI	.00
5977 PC	Y NEPAL BULLNOSE EVEREST 180 BLU	.00
5978 PC	Y NEPAL BULLNOSE GURLA 190 NERO/	.00
5980 PC	N LISTELLO PEACOCK WALL 2X8	.00
5981 PC	N LISTELLO LIGHT 1X8	.00
5982 PC	N LISTELLO DARK 1X8	.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	.00
5988 PC	N NEPAL LONDON GURLA 190 NERO BL	.00

PC

6413 SF	Y FIORENTINO BRONZE *45EN1046* 1	.00
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6413Z PC	N FIORENTINO BRONZE BULLNOSE 3X1	.00
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6421 SF	Y AVIGNON WHITE *50EN1250E* 20X2	358.28
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LOT #	ON HAND
T1B	13.78-
T1C	68.90-
T2B	27.56
T2C	13.78
T2D	358.28
T4C	13.78
T4D	27.56

6421N PC	N AVIGNON WHITE B/N 3X20 SEE ALS	58.00
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6421U PC	N AVIGNON WHITE B/N 3X20 SEE#642	.00
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6421Z PC	N AVIGNON WHITE B/N 3X20 SEE 64	53.00
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6422 SF	Y AVIGNON BEIGE *50EN1251E* 20X2	3417.44
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LOT #	ON HAND
T1C	454.74
T2D	1005.94
T5C	1750.06
T7C	206.70

6422S SF	Y AVIGNON BEIGE RECTIFIED 50CMX5	.00
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6422U PC	N AVIGNON BEIGE B/N 3X20 SEE 64	78.00
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6432 Y CUENCA ALMOND *50EN1241E* 20X2 316.94
SF

LOT #	ON HAND
T1B	41.34-
T1C	385.84
T1D	68.90
T4C	96.46-

6432U N CUENCA ALMOND B/N 3X20 SEE #6 92.00
PC

6432Z N CUENCA ALMOND B/N 3X20 SEE #64 .00
PC

6433 Y CUENCA WALNUT *50EN1242E* 20X2 17858.88
SF

LOT #	ON HAND
T1B	13.78-
T1D	11809.46
T2B	2011.88
T2C	2631.98
T2D	923.26
T3C	496.08

6433Z N CUENCA WALNUT BULLNOSE 3X20 140.00
PC

6445 Y FORTE GREY 8X8 .00
SF

6460 Y ROCCIA MARFIL 20X20 .00
SF

6460D Y TRAVERTINE III 20X20 .00
SF

6465 Y CALIZA STONE 20X20 .00
SF

6470 Y TRAVERTINO BLANCO WHITE *4419- 242.25
SF

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
6709 SF	Y LOFT BLACK 12X24	3884.75
	LOT # ON HAND	
	50035 3884.75	
6709A SF	Y LOFT BLACK 12X24 C#6709B WHSE	.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 SF	Y ROKA BEIGE 14X14	753.55
	LOT # 411	ON HAND 753.55
6880 SF	Y CLIFFSTONE 17X17	.00
6880C SF	N CLIFFSTONE 17X17	374.00

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
6890A SF	Y INDIA ALMOND 20X20	.00
6941 PC	Y SHALE OFF WHITE BULLNOSE 3X20	.00

6942 PC	Y RIDGE LIGHT BEIGE BULLNOSE 3X2	.00
7060 SF	Y CAVERNS ASH *DB1510* 20X20	.00
7060P SF	Y CAVERNS ASH *02DBI510RL* 20X20	.00
7061 SF	Y CAVERNS SMOKE *DB1540* 20X20	16.28-
	LOT #	ON HAND
	G4880	16.28-
7062 SF	Y CAVERNS CHARCOAL *DB1560* 20X2	.00
7063 SF	Y CAVERNS SAND *DB1580* 20X20	.00
7070 SH	Y CAVERNS ASH MOSAICO *DBIM10* 1	164.00
	LOT #	ON HAND
	1	164.00
7071 SH	Y CAVERNS SMOKE MOSAICO *DBIM40*	.00
7072 SH	Y CAVERNS CHARCOAL MOSAICO *DBIM	.00
7073 SH	Y CAVERNS SAND MOSAICO *DBIM80*	.00
7080 PC	Y CAVERNS ASH BULLNOSE DBIB10 3.	154.00
	LOT #	ON HAND
	2	154.00

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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
7155 SF	Y FOCUS NERO BLACK 13X13	.00
7156 SF	Y FOCUS NOCE BEIGE 20X20	.00
7157 SF	Y FOCUS VERDE GREEN 20X20	.00
7158 SF	Y FOCUS RAME RED 20X20	.00
7159 SF	Y FOCUS NERO BLACK 20X20	.00
7160 SH	N FOCUS NOCE BEIGE MOSAICO 13X13	.00

7161 SH	N FOCUS VERDE GREEN MOSAICO 13X1	.00
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7162 SH	N FOCUS RAME RED MOSAICO 13X13	.00
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7163 SH	N FOCUS NERO BLACK MOSAICO 13X13	.00
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7164 PC	N FOCUS NOCE BEIGE BULLNOSE 3X13	.00
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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
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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
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LOT #	ON HAND
A54P8	532.84

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

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

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UOM

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

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7211                Y RIVER STONE ASH**7656885**6.5X                .00
SF

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7212                Y RIVER STONE BEIGE**7656875**6.                .00
SF

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7213                Y RIVER STONE WALNUT**7656845**6                .00
SF

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7214                Y RIVER STONE EARTH**7656855**6.                .00
SF

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7220                Y RIVER STONE IVORY**7656765**13                .00
SF

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7221                Y RIVER STONE ASH**7656785**13X1                .00
SF

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7222 SF	Y RIVER STONE BEIGE**7656775**13	62.44-
	LOT #	ON HAND
	304T	15.61-
	304V	46.83-
7223 SF	Y RIVER STONE WALNUT**7656745**1	.00
7224 SF	Y RIVER STONE EARTH**7656755**13	.00
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	N RIVER STONE WALNUT MOSAICO*765	.00

SH

7244 N RIVER STONE EARTH MOSAICO**765 .00
SH

7250 Y RIVER STONE IVORY BULLNOSE*765 .00
PC

7251 Y RIVER STONE ASH BULLNOSE**7657 .00
PC

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

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UOM

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

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

7272 Y RIVER STONE BEIGE DECOR*789041 .00
PC

7290 N RIVER STONE IVORY BULLNOSE*789 .00
PC

7291 N RIVER STONE ASH BULLNOSE*78903 .00
PC

7291Z N RIVER STONE ASH BULLNOSE*78903 35.00
PC

7292 N RIVER STONE BEIGE BULLNOSE*789 .00
PC

7304 Y LOGICA MORO CHARCOAL 766291 13 9996.85
SF

LOT #	ON HAND
501E	6896.05
502E	2390.20
50ZE	710.60

7305 Y LOGICA CAMEL TAUPE 766292*** 5054.95
SF

LOT #	ON HAND
504E	5054.95

7305U N LOGICA CAMEL/TAUPE 2X2 ON 12X1 66.00

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

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 Y SEE ITEM#7312A .00
SF

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

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

7313 Y SEE #7313A .00
SF

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

7314 Y SEE #7314A .00
SF

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

 7315 Y LOGICA BIANCO WHITE 766794**12 1152.60
 SF
 LOT # ON HAND
 433M 1152.60

 7316 Y LOGICA BEIGE 766795**12X24 2888.28
 SF
 LOT # ON HAND
 450A 13.56
 454P 366.12
 458K 2508.60

 7317 Y LOGICA MARRONE BROWN 766798**1 2183.16
 SF
 LOT # ON HAND
 430M 2183.16

 7318 Y LOGICA NERO BLACK 766797** 12X 1111.92
 SF

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ITEM NUMBER	DESCRIPTION	ON HAND
	LOT #	ON HAND
	427E	474.60
	428M	40.68
	432A	596.64

7319 Y LOGICA GRIGIO/GRAY 766796** 12 .00
SF
 LOT # ON HAND
 442M 13.56-
 443M 13.56

7320 Y LOGICA BIANCO WHITE 769010** 1 246.24
SF
 LOT # ON HAND
 431M 369.36-
 433E 615.60

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 EA	N LOGICA BIANCO WHITE BN 3X12 BN	36.00
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7325U PC	N LOGICA BIANCO WHITE B/N 3X13 7	.00
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7325Z PC	N LOGICA BIANCO WHITE B/N766281	8.00
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7326 PC	Y LOGICA BEIGE B/N 766282** 3X13	10.00
	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
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ITEM NUMBER UOM	DESCRIPTION	ON HAND
	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

7327U PC	Y LOGICA MARRONE BN 76685** 3X13	236.00
	LOT # 102214	ON HAND 236.00
7328 PC	Y LOGICA NERO BLACK BN 766284* 3	388.00
	LOT # 80H0	ON HAND 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 # 80K0 80P0	ON HAND 2.00 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 # 50A0 50A0	ON HAND 1.00- 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 # 50A0	ON HAND 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

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ITEM NUMBER UOM	DESCRIPTION	ON HAND
7350 SF	Y GLAMOUR COTTON 12X12	.00

7370 SF	Y GLAMOUR COTTON 18X18		.00

7371 SF	Y GLAMOUR VANILLA 18X18		.00
	LOT #	ON HAND	
	025H	366.72	
	302H	397.28-	
	304H	30.56	

7372 SF	Y GLAMOUR COPPER 18X18		.00

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

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 # A50C	ON HAND 645.60
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 Y TOSCANA II NOCE *6* 12X12 .00
SF

7462 Y TOSCANA II COTTO *18* 12X12 .00
SF

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UOM

7470 Y TOSCANA II ALMOND *3* 20X20 .00
SF

7480 N TOSCANA II ALMOND *3* BULLNOSE .00
PC

7480Z N TOSCANA II ALMOND 3X12 .00
PC

7481 N TOSCANA II NOCE *6* BULLNOSE 3 .00
PC

7482 N TOSCANA II COTTO *18* BULLNOSE .00
PC

7490 N TOSCANA II ALMOND *3* BULLNOSE .00
PC

7491 N TOSCANA II NOCE *6* BULLNOSE 3 .00
PC

7492 PC	N TOSCANA II COTTO *18* BULLNOSE	.00
7501 SF	Y MARBLE SONATA BONE 8X8	.00
7505 PC	Y BOTTESINO CLASSICO BULLNOSE 6X	.00
7506 PC	Y PIEVE NOCELLA BULLNOSE 6X6	.00
7507 PC	Y MAZANO BRUNITO BULLNOSE 6X6	.00
7508 SF	Y MARBLE SONATA PINK 8X8	.00
7512 SF	Y BRACCIANO BEIGE 12X12	.00
7513 SF	Y VELLETRI ROSE 12X12	.00
7515 SF	Y MARBLE SONATA GREY 8X8	.00
7526 PC	Y BOTTESINO CLASSICO BULLNOSE C0	.00
7527 PC	Y PIEVE NOCELLA BULLNOSE CORNER	.00
7528 PC	Y MAZANO BRUNITO BULLNOSE CORNER	.00
7531	N JURASSIC DIORITE BEIGE 6X12.5	.00

PC

7532 N JURASSIC GIADA GRAY GREEN 6X12 .00
PC

7533 N JURASSIC REALE BROWN ORANGE 6X .00
PC

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

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ITEM NUMBER DESCRIPTION ON HAND
UOM

 44D 692.90-

7548 Y AUGUSTO LIGHT BEIGE 12X12 .00
SF

7549 Y COSTANTINO MEDIUM BEIGE 12X12 .00

SF

7550 SF	Y NERONE DARK BEIGE 12X12	.00
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7551 SF	Y AUGUSTO LIGHT BEIGE 18X18	.00
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7552 SF	Y COSTANTINO MEDIUM BEIGE 18X18	.00
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7553 SF	Y NERONE DARK BEIGE 18X18	.00
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7557 PC	Y AUGUSTO LIGHT BEIGE BULLNOSE 3	.00
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7558 PC	Y COSTANTINO MEDIUM BEIGE BULLNO	.00
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7559 PC	Y NERONE DARK BEIGE BULLNOSE 3X1	.00
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7565 SF	Y BOTTESINO CLASSICO 6X6	.00
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7566 SF	Y PIEVE NOCELLA 6X6	.00
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7567 SF	Y MAZANO BRUNITO 6X6	.00
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7576 SF	Y PIEVE NOCELLA 12X12	.00
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7577 SF	Y MAZANO BRUNITO 12X12	.00
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7585 SF	Y BOTTESINO CLASSICO 18X18	.00
7586 SF	Y PIEVE NOCELLA 18X18	.00
7587 SF	Y MAZANO BRUNITO 18X18	.00
7595 PC	Y BOTTESINO CLASSICO BULLNOSE 3X	.00
7596 PC	Y PIEVE NOCELLA BULLNOSE 3X12	.00
7596Z PC	N PIEVE NOCELLA BULLNOSE 3X12	.00
7597 PC	Y MAZANO BRUNITO BULLNOSE 3X12	.00
7660 SF	Y PORFIRITE ALMOND 20X20	.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	N PORFIRITE ALMOND BULLNOSE 3.75	.00

SF

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
	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

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UOM

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

7805 Y VITALITY FIRE *PGCVY20* 12X12 1021.78
SF
LOT # ON HAND
155T 1021.78

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
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LOT #	ON HAND
215T	62.88
275Q	503.04

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

7810 SF	Y VITALITY EARTH *PGUVY00* 18X18	374.40
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LOT #	ON HAND
255Q	31.20
325Q	343.20

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

7812 SH	N VITALITY WIND MOS *PGZVY10* 12	6.00
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7812M SH	N VITALITY WIND MOS 2X2 ON 12" C	.00
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7812MM SH	N VITALITY WIND MOS 3X3 ON 12" C	35.00
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7812U SH	N VITALITY WIND MOS 2X2 ON 12" C	23.00
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7813 SH	N VITALITY EARTH MOSAICO *PGZVY0	81.00
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7816Z PC	N VITALITY EARTH BN *PGMVY00*2.7	.00
7817 PC	N VITALITY FIRE BN *PGMVY20*2.75	51.00
7817M PC	N VITALITY FIRE BN 2.75X18 7817U	62.00
7817N PC	N VITALITY FIRE BN* 2.75X9 SEE	10.00
7817U PC	N VITALITY FIRE BN* 2.75X9 SEE	53.00
7817Z PC	N VITALITY FIRE BN *PGMVY20*2.75	23.00
7820 SF	Y DREAMS IVORY 16X16	.00
7820SC SF	N DREAMS IVORY*SECOND CHOICE*MIX	.00
7830 SF	Y GIALLO GOLD *60FP001* 24X24	.00
7900 SF	Y BIANCO WHITE JS 10 6X6	.00
7901 SF	Y GOLD JS 1 6X6	.00
7902 SF	Y NOCE JS 5 6X6	.00
7903	Y BLUE JS2 6X6	.00

SF

7910 Y BIANCO WHITE JS 10 12X12 11.63-
SF
 LOT # ON HAND
 E47G6 11.63-

7911 Y GOLD JS 1 12X12 .00
SF

7920 Y BIANCO WHITE JS 10 18X18 .00
SF

7922 Y NOCE JS 5 18X18 .00
SF
 LOT # ON HAND
 E42G4 13.13
 E49G3 13.13-

7940 Y BIANCO WHITE BULLNOSE (JS 10) .00
PC

7941 Y GOLD BULLNOSE (JS 1) 3X12 .00
PC

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UOM

7942 Y NOCE BULLNOSE (JS 5) 3X12 .00
PC

7943 PC	Y BLUE BULLNOSE (JS 2) 3X12	.00
7950 SF	Y HYPER YUKON *HPE8* 6X6	.00
7951 SF	Y HYPER KLONDIKE *HPE9* 6X6	.00
7952 SF	Y HYPER YUKON *HPE8* 12X12	.00
7953 SF	Y HYPER KLONDIKE *HPE9* 12X12	.00
7954 SF	Y HYPER YUKON *HPE8* 12X24	.00
7955 SF	Y HYPER KLONDIKE *HPE9* 12X24	.00
7956 SF	Y HYPER YUKON *HPE8* 18X18	.00
7957 SF	Y HYPER KLONDIKE *HPE9* 18X18	.00
7958 SH	N HYPER YUKON MOSAICO *HPE8* 12X	.00
7959 SH	N HYPER KLONDIKE MOSAICO *HPE9*	.00
7959M SH	N HYPER KLONDIKE MOSAICO *HPE9*	.00
7960 SH	N HYPER YUKON MURETTO *HPE8* 12X	.00

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	10.00
7983N SH	N ECO STONE ANTRACITE/DR M012X12	.00
7987U PC	N ECO STONE ANTRA/DARK BN 3X24 #	59.00
7987U2 PC	N ECO STONE ANTRA/DARK BN 5X24	.00

8401
SF

Y OREGON FALL 9X26

15472.94

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LOT # ON HAND
A314 15472.94

8402 Y OREGON FALL 13X26 6683.40
SF

LOT # ON HAND
A114 5583.60
A115 1099.80

8403 Y OREGON AUTUMN 9X26 1077.23
SF

LOT # ON HAND
A313 601.57
A314 475.66

8404 Y OREGON AUTUMN 13X26 .00
SF

8405 Y OREGON WINTER 9X26 12968.73
SF

LOT # ON HAND
A314 12968.73

8406 Y OREGON WINTER 13X26 28.20
SF

LOT # ON HAND
A115 28.20

LOT # ON HAND
A19 269.20

8417 Y SIROCO DRK GRY 20X20 4939.82
SF

LOT # ON HAND
A29 4939.82

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UOM

8695 Y TRAVERTINO CLAY ROSSO 12X12 .00
SF

8930A Y WHITE 16X16 .00
SF

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

8933Z N AMAZON II BEIGE 16X16 (MIX SHA .00
SF

8936B Y AMAZON II SAND 16X16 .00
SF

8989A Y CASABLANCA 18X18 C#8989B .00
SF

9400 Y PORTOFINO GLOSS CREAM 18X18 .00
SF

9400U PC	N PORTOFINO GLOSS CREAM BULLNOSE	.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	.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

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	N ROSSO VERONA FONDI 4X4	.00

PC

9A44TC PC	N TRAVERTINO CHIARO FONDI 4X4	.00
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9A44TN PC	N TRAVERTINO NOCE FONDI 4X4	.00
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9A44VA PC	N VERDE ALPI FONDI 4X4	.00
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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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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

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	N FONDI TRAVERTINO DORATO 4X4	.00

PC

9B44NM PC	N FONDI NERO BLACK 4X4	.00
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9B44TC PC	N FONDI TRAVERTINO CHIARO 4X4	.00
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9B44TN PC	N FONDI TRAVERTINO NOCE 4X4	.00
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9B44VA PC	N FONDI VERDE GREEN 4X4	.00
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9BFERN PC	N SIJANI SLATE TUMBLED STONE FER	.00
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9BLDI22 PC	N SOMBRETILLO/CREMA LISTELLO TSL	.00
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9BLDI71 PC	N SOMBRETILLO/CREMA/NOCE/BALTIC	.00
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9BLTLC0 PC	N LITTLE COLORADO (TSLTL)	.00
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9B0AK PC	N TSOAK OAK CREEK LISTELLO	.00
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9BRI0 PC	N TSRIO RIO GRANDE	.00
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9BTC PC	N TSTC TC WALKWAY	.00
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9BTT PC	N FINE CUT (SLATE) TSTT-1119.05	.00
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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

9CIN2 PC	N INTARSIO DECO SCABAS/BOTTICINO	.00
9CIN3 PC	N INTARSIO DECO NOCE 2X8	.00
9CT1 PC	N TRALCIO DECO LIMESTONE 4X13	.00
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	N TRALCIO DECO RAME SCURO 4X13	.00

PC

9CT5C PC	N TRALCIO DECO CORNER RAME SCURO	.00
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9CTFL1 PC	N TRIFOGLIO LIMESTONE 3X13	.00
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9CTFL2 PC	N TRIFOGLIO TRAVERTINO 3X13	.00
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9CVC1 PC	N LONDON V-CAP LIMESTONE 2X13	.00
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9CVC2 PC	N LONDON V-CAP TRAVERTINO 2X13	.00
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9CVC3 PC	N LONDON V-CAP CREMA MARFIL 2X13	.00
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9CVCC1 PC	N LONDON V-CAP CORNER LIMESTONE	.00
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9CVCC2 PC	N LONDON V-CAP CORNER TRAVERTINO	.00
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9CVCC3 PC	N LONDON V-CAP CORNER CREMA MARF	.00
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9F151 SH	N BIANCO CARRARA MOSAICO 0.59X0.	.00
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9F152 SH	N BOTTICINO MOSAICO 0.59X0.59	.00
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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

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	N BRIGHT RASPBERRY B/N 2X2	.00

LF

B2036C LF	N BRIGHT RASPBERRY C/B 2X2	.00
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B2065C LF	N BRIGHT BLUE C/B 2X2	.00
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B4300 PC	N MARI BORDER MEDIUM BEIGE/BLUE-	.00
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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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UOM

1017 PC	N GLASS MOSAIC AQUA MIX 1X1	90.00
1018 PC	N GLASS GLOW DEEP OCEAN 1X1	327.00
1019 PC	N GLASS MOSAIC CLOUD 1X2	279.00
1020 PC	N GLASS GLOW SKY MIX 1X1	64.00
1020A PC	N ICE MIX (SKY MIX) TO MAKE 1020	.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 SF	Y LAKESTONE BIANCO WHITE 18X18	.00
1051 SF	Y LAKESTONE BEIGE 18X18	.00
1055 PC	N MILAN NOCE BULLNOSE 3X8	.00
1056 PC	N MILAN AVORIO BULLNOSE 3X8	.00
1065 PC	N MILAN NOCE BULLNOSE 3X12	.00
1066 PC	N MILAN AVORIO BULLNOSE 3X12	.00
1095 PC	Y MILAN NOCE DECO 8X12	.00
1096 PC	Y MILAN AVORIO DECO 8X12	.00
1099 SH	N MILAN MOSAICO 2X2	.00
1100	Y ARDESIA 12X12	.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

SF

2091 Y MILAN UNIVERSAL LISTELLO 1X8 .00
PC

LOT # ON HAND
D .00

2092 Y MILAN UNIVERSAL LISTELLO 2X8 .00
PC

2095 Y MILAN CENTER CUT NOCE 8X12 *D0 .00
PC

2096 N MILAN CENTER CUT AVORIO 8X12 * .00
PC

2099 N MILAN UNIVERSAL INSERT 2X2 .00
PC

2102 Y MARCEAL BLANCO 18X18 .00
SF

2103 Y BARI BLANCO 18X18 .00
SF

2104 Y CRISA NERO 18X18 .00
SF

2105 Y BOSTON BEIGE 13X13 85.80-
SF

LOT # ON HAND
363 85.80-

2106 Y CIRENE BLANCO 18X18 453.44
SF

LOT # ON HAND
60C2 453.44

2108 Y REALE GRAFITO 24X24 9935.50

NJ33

5409.50

2111 PC	Y GRAFIK AZUL	14X14	1165.00
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	LOT #	ON HAND
	10	59.00-
	11	168.00
	12	1056.00

2112 PC	Y TIBER CREMA	14X14	.00
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2113 PC	Y PYRAMID IMPERIAL	14X14	1092.00
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	LOT #	ON HAND
	14	1092.00

2114 PC	Y BOX TEMPO	14X14	2013.00
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	LOT #	ON HAND
	2C	2013.00

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

2180 PC	N CAROLINA LISTELLO	4X14	154.00
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2182 SF	Y ROME BEIGE	18X18	.00
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2183 SF	Y ROME BEIGE	10X16	.00
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2184 SF	Y ROME BEIGE	12X12	8521.94
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	LOT #	ON HAND
	01C1	8521.94

2185 N ROME BEIGE B/N 3X10 320.00
PC

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

2188 Y ROME IVORY 18X18 .00
SF

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

2190 Y ROME IVORY 12X12 11565.49
SF
 LOT # ON HAND
 01C2 11565.49

2191 N ROME IVORY B/N 3X10 .00
PC

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2192 N ROME IVORY LISTELLO 2X12 505.00
PC

2192A N ROME IVORY 1X1 DO NOT SELL .00
SH

2193 SH	N ROME IVORY MOSAIC	3X3	.00
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3105 SF	Y BOSTON BEIGE	18X18	.00
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3109A SF	Y CARIBBEAN SAND	18X18 (DO NOT S	.00
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3112 SF	Y AREZZO MOCHA	18X18	1940.40
	LOT #	ON HAND	
	99K4	1940.40	

3113 SF	Y AREZZO MARFIL	18X18	46.20
	LOT #	ON HAND	
	964	46.20	

3114 SF	Y TEXTURED BLACK	18X18	.00
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3119 SF	Y CLASSIC MARFIL	18X18	.00
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3125 SF	Y OLIVO CRUZ	22X22	.00
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3126 SF	Y ELEGANZA MADERA	22X22	.00
	LOT #	ON HAND	
	99K5	309.96-	
	99K5.5	309.96	

3170 SF	Y CLASSIC MARFIL	13X22	.00
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3172 SF	Y LINEN VANILLA	13X22	.00
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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
3390 SF	Y IBIZA MARFIL	13X22		329.91
	LOT #		ON HAND	
	99K5.5		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

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	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	Y GARDEN 13X13	.00

SF

3455A SF	Y GARDEN 13X13	.00
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3481 SF	Y PIAZZA BEIGE 13X13 PORC	.00
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3500 SF	Y STARSTONE CORAL 16 X 16 HEX	.00
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3670 SF	Y ST. PIETRO BEIGE 24X24	.00
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4006A PC	N CATALINA BONE 10X16 DECO	.00
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4007A PC	N CATALINA NOCE 10X16 DECO	.00
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4056A SF	Y CATALINA BONE 10X16	.00
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4057A SF	Y CATALINA NOCE 10X16	.00
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4059A PC	N CATALINA BONE .75X10 LINER	.00
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4060A PC	N CATALINA NOCE .75X10 LINER	.00
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4062A PC	N CATALINA BONE 2X10 LISTELLO	.00
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4063A PC	N CATALINA NOCE 2X10 LISTELLO	.00
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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	Y WOOD ICE 3X36 5X36 8X36	.00

SF

5650 SF	Y AVENTURA 16X16	3904.20
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LOT #	ON HAND
52L	385.60
52M	771.20
55N	2747.40

5660 SF	Y GARDENIA 16X16	.00
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6460D SF	Y ROCCIA MARFIL 20X20	.00
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6461 SF	Y ROCCIA NOCE 20X20	.00
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6506 SF	Y GALAXY POLISH 18X36	2171.28
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LOT #	ON HAND
48	2171.28

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6521 SF	Y CENTARUS POLISH 18X36	3426.96
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LOT #	ON HAND
21	3147.92
2X	279.04

6535 SF	Y GALENA ICE 24X24 SEE WHSE 01	.00
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6830 SF	Y SAVANNAH 16X16	.00
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6831 SF	Y ROBO SAND 16X16	.00
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6832 SF	Y CAROLINA 18X18	.00
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6836 SF	Y BIMINI 16X16	.00
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6839 SF	Y ST. CROIX 16X16	.00
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6855A SF	Y CORTEZ 17X17 DO NOT USE	3520.00
	LOT #	ON HAND
	138	814.00
	157	1782.00
	158	924.00

6855B SF	Y CORTEZ 17X17 OPEN PALLETS	2750.00
	LOT #	ON HAND
	101	176.00
	104	132.00
	106	506.00
	107	286.00
	109	286.00
	111	220.00
	115	66.00
	127	220.00
	147	264.00
	148	242.00
	95	352.00

6870	Y DORAL BEIGE 20X20	.00
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SF

6870A Y DORAL BEIGE II 20X20 .00
SF

6882 Y CAPRI 17X17 .00
SF

6890 Y MOUNTAIN BEIGE 20X20 .00
SF

6891 Y SIERRA ALMOND 20X20 .00
SF

7201 Y FIORANO ALMOND *45006* 18X18 .00
SF

7202 Y FIORANO ROSE *45007* 18X18 .00
SF

7301 Y SLATE GOLD # 4088 16X16 .00
SF

7302 Y SLATE BEIGE #4086 16X16 .00
SF

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UOM

7303 Y CLI0 BEIGE # 4140 16X16 .00

SF

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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8104 SF	N COTTO LISO ROJO 12X12	.00
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8108 SH	N COTTO MOSAICO 2X2 ON 12X12 SH	.00
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8109 SH	N STONE MOSAICO 5X12	.00
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8111 PC	N COTTO ROJO STAIRTREAD 2X12	.00
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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	Y OREGON FALL	13X26	.00

8930 SF	Y WHITE 16X16 C#8930A	511.50-
	LOT #	ON HAND
	02C2	15.50
	04C1	1116.00-
	04C2	589.00
8931 SF	Y AMAZON II BLANCO 16X16	.00
8932 SF	Y AMAZON II CAMELO 16X16	.00
8933A SF	Y AMAZON II BEIGE 16X16 (DO NOT	.00
8936A SF	Y AMAZON II SAND 16X16 DO NOT SE	.00
8990 SF	Y VENERE ICE 16X16	.00
8991 SF	Y VENERE FIRE 16X16	.00
8992 SF	Y VENERE SMOKE 16X16	.00
8993 SF	Y VENERE BEIGE 16X16	.00
9000 SF	Y VENETIAN BIANCO 20X20	.00
9001 SF	Y VENETIAN BONE 20X20	.00

9010 Y LUKA CORAL 20X20 .00
SF

9011 Y SERENA BEIGE 18X18 .00
SF

9012 Y SERENA BLANCO 18X18 .00
SF

9020 Y TEVERE BEIGE 18X18 5694.30
SF

LOT # ON HAND
MCN 415.53

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UOM

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
MBS	507.87
MIN	400.14
MIP	46.17
MIS	400.14

9050 SF	Y SUPER WHITE ***6X601C*** 24X24	.00
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9051 SF	Y SUPER BLACK ***PC2410*** 24X24	.00
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9060 SF	Y NOVONA BEIGE 24X24	.00
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9061 SF	Y NOVONA SAND ***HGP803*** 24X24	.00
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9070 SF	Y TUSCANY MOCHA 12X24	210.42
	LOT #	ON HAND
	41E	210.42

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

9072 SF	Y TUSCANY BLANCO 12X24	.00
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9073 PC	Y TUSCANY MOCHA LISTELLO 1X12	.00
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9074 PC	Y TUSCANY MULTICOLOR LISTELLO 3X	.00
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9075 SF	Y METALLIC COPPER 12X23	328.25
	LOT #	ON HAND

9641 SF	Y LASER SERIES GREY LSR06 30SD	.00
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9642 SF	Y LASER SERIES BEIGE LSR23 30SD	.00
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9651 PC	N MARCO POLO LISTELLO FREGIO MPL	.00
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9653 SF	Y COBBLESTONE 20X20	.00
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