

Model	Ship to State	Customer Identifier	Sales Doc Number	Sales Order Date	March-20	April-20	May-20	June-20	Grand Total	Price Per Unit
TRILOGY EV300, USA	North Carolina	94015857	6305610344	3/26/2020	50		-15	-12	23	\$12,133
TRILOGY EV300, USA	North Carolina	94015857	6305670065	5/4/2020			5		5	\$12,133
TRILOGY EV300, USA	North Carolina	94015857	6305689688	5/18/2020			10		10	\$12,133
TRILOGY EV300, USA	North Carolina	94015857	6305696846	5/21/2020			2		2	\$12,133
TRILOGY EV300, USA	California	94017630	6305605469	3/24/2020	40		-40		0	\$12,133
TRILOGY EV300, USA	California	94017630	6305682360	5/12/2020			6		6	\$12,133
TRILOGY EV300, USA	California	94017630	6305688137	5/15/2020			34		34	\$12,133
TRILOGY EV300, USA	Vermont	94020717	6305616856	3/30/2020	200	-200			0	\$12,059
TRILOGY EV300, USA	Pennsylvania	94020721	6600463904	2/7/2020	2				2	\$10,746
TRILOGY EV300, USA	Pennsylvania	94020721	6600471858	4/17/2020			19		19	\$12,133
TRILOGY EV300, USA	Missouri	94021056	6305610827	3/26/2020	3				3	\$12,133
TRILOGY EV300, USA	Washington	94026264	6305662070	4/29/2020		2			2	\$12,133
TRILOGY EV300, USA	Wyoming	94027652	6600474233	5/1/2020			2		2	\$11,786
TRILOGY EV300, USA	Wyoming	94027668	6305606141	3/24/2020	3				3	\$12,133
TRILOGY EV300, USA	Wyoming	94027668	6305609910	3/25/2020	1				1	\$12,133
TRILOGY EV300, USA	Wyoming	94027668	6305614045	3/27/2020	2				2	\$12,133
TRILOGY EV300, USA	Colorado	94027992	6305615113	3/28/2020	3				3	\$12,133
TRILOGY EV300, USA	Louisiana	94028043	6305615114	3/28/2020	2				2	\$17,333
TRILOGY EV300, USA	Nebraska	94030131	6305616842	3/30/2020	1				1	\$12,133
TRILOGY EV300, USA	Florida	94030685	6305597128	3/19/2020	10		-5		5	\$12,133
TRILOGY EV300, USA	Florida	94030685	6305670050	5/4/2020			5		5	\$12,133
TRILOGY EV300, USA	Arkansas	94030749	6305611726	3/26/2020	2				2	\$12,133
TRILOGY EV300, USA	Massachusetts	94030871	6305584831	3/13/2020	0				0	\$17,333
TRILOGY EV300, USA	Florida	94031186	6600469055	3/27/2020	5				5	\$12,133
TRILOGY EV300, USA	Missouri	94032947	6305665476	4/30/2020		1			1	\$9,327
TRILOGY EV300, USA	Oregon	94034015	6305642190	4/14/2020		1			1	\$12,133
TRILOGY EV300, USA	Massachusetts	94034035	6305636312	4/9/2020		3			3	\$11,440
TRILOGY EV300, USA	Illinois	94034370	6305635024	4/8/2020		2			2	\$12,133
TRILOGY EV300, USA	Ohio	94034523	6305632772	4/7/2020		1			1	\$12,133
TRILOGY EV300, USA	New York	94034813	6600475540	5/13/2020			2		2	\$11,786
TRILOGY EV300, USA	Colorado	94036513	6600474324	5/5/2020			1		1	\$12,133
TRILOGY EV300, USA	Massachusetts	94036833	6305616812	3/30/2020	100	-100			0	\$12,133
TRILOGY EV300, USA	Kansas	94037809	6305652753	4/21/2020		1			1	\$10,818
TRILOGY EV300, USA	Massachusetts	94038626	6305634433	4/8/2020		10	-10		0	\$12,133
TRILOGY EV300, USA	Massachusetts	94038626	6305672050	5/5/2020			2		2	\$12,133
TRILOGY EV300, USA	Massachusetts	94038678	6305652724	4/21/2020		10	-5		5	\$11,180
TRILOGY EV300, USA	Massachusetts	94038678	6305672770	5/6/2020			5		5	\$11,180
TRILOGY EV300, USA	Massachusetts	94038689	6305619786	3/31/2020	40	-40			0	\$12,133
TRILOGY EV300, USA	Massachusetts	94038689	6305640204	4/13/2020		5			5	\$12,133
TRILOGY EV300, USA	Pennsylvania	94039367	6305674420	5/6/2020			2		2	\$12,133
TRILOGY EV300, USA	Pennsylvania	94039600	6305632727	4/7/2020		0			0	\$12,133
TRILOGY EV300, USA	Maryland	94039835	6600475543	5/13/2020			30	0	30	\$11,786
TRILOGY EV300, USA	Illinois	94040761	6305683007	5/12/2020			4		4	\$12,133
TRILOGY EV300, USA	Ohio	94041395	6305617694	3/30/2020	2				2	\$12,133
TRILOGY EV300, USA	Minnesota	94041862	6305626727	4/3/2020		1			1	\$12,133
TRILOGY EV300, USA	New Jersey	94045023	6305599515	3/20/2020	14				14	\$11,960

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TRILOGY EV300, USA	Kentucky	94045269	6305650581	4/20/2020		5	-3		2	\$12,133
TRILOGY EV300, USA	Kentucky	94045269	6305683399	5/13/2020			3		3	\$12,133
TRILOGY EV300, USA	Iowa	94045375	6305704899	5/27/2020			1		1	\$12,133
TRILOGY EV300, USA	Missouri	94045657	6305613378	3/27/2020	4				4	\$11,383
TRILOGY EV300, USA	Colorado	94047008	6600473417	4/28/2020		2			2	\$12,133
TRILOGY EV300, USA	New Jersey	94047018	6305647311	4/16/2020		2			2	\$10,573
TRILOGY EV300, USA	Michigan	94047060	6305592038	3/17/2020	12	-3			9	\$11,266
TRILOGY EV300, USA	Michigan	94047060	6305642354	4/14/2020		3			3	\$11,266
TRILOGY EV300, USA	Florida	94048249	6305685755	5/14/2020			1		1	\$10,671
TRILOGY EV300, USA	Wisconsin	94048975	6305629285	4/6/2020		20	-15		5	\$12,133
TRILOGY EV300, USA	Wisconsin	94048975	6305671590	5/5/2020			5		5	\$12,133
TRILOGY EV300, USA	Wisconsin	94048975	6305682610	5/12/2020			5		5	\$12,133
TRILOGY EV300, USA	Wisconsin	94048975	6305688171	5/15/2020			5		5	\$12,133
TRILOGY EV300, USA	North Carolina	94049607	6305616871	3/30/2020	50		-25		25	\$12,133
TRILOGY EV300, USA	North Carolina	94049607	6305682387	5/12/2020			10		10	\$12,133
TRILOGY EV300, USA	North Carolina	94049607	6305701632	5/26/2020			15		15	\$12,133
TRILOGY EV300, USA	Florida	94051908	6305605279	3/24/2020	5				5	\$12,133
TRILOGY EV300, USA	Michigan	94052520	6305609926	3/25/2020	3				3	\$12,133
TRILOGY EV300, USA	Pennsylvania	94055878	6600471858	4/17/2020		24	-24		0	\$12,133
TRILOGY EV300, USA	Louisiana	94068434	6600470682	4/7/2020		4			4	\$12,133
TRILOGY EV300, USA	California	94078522	6305603563	3/23/2020	250			-250	0	\$11,093
TRILOGY EV300, USA	California	94094926	6305647760	4/17/2020		2			2	\$12,133
TRILOGY EV300, USA	Minnesota	94119484	6305648749	4/17/2020		1			1	\$12,133
TRILOGY EV300, USA	Maryland	94119713	6305603193	3/23/2020	25				25	\$11,093
TRILOGY EV300, USA	Georgia	94126087	6305677964	5/8/2020			40		40	\$12,133
TRILOGY EV300, USA	Georgia	94126087	6305691004	5/18/2020			10		10	\$12,133
TRILOGY EV300, USA	Kansas	94126442	6305681953	5/12/2020			81	-50	31	\$12,133
TRILOGY EV300, USA	Kansas	94126442	6305690789	5/18/2020			40		40	\$12,133
TRILOGY EV300, USA	Kansas	94126442	6305703679	5/27/2020			29		29	\$12,133
TRILOGY EV300, USA	Colorado	94147526	6600471638	4/14/2020		17	-17		0	\$12,133
TRILOGY EV300, USA	Missouri	94155123	6305646261	4/16/2020		1			1	\$12,133
TRILOGY EV300, USA	Arizona	94187393	6305671530	5/5/2020			4		4	\$12,133
TRILOGY EV300, USA	New Mexico	94201897	6305697564	5/21/2020			4		4	\$12,133
TRILOGY EV300, USA	Virginia	94220318	6305606292	3/24/2020	8		-4		4	\$10,998
TRILOGY EV300, USA	Virginia	94220318	6305670053	5/4/2020			4		4	\$10,998
TRILOGY EV300, USA	West Virginia	94227329	6305685100	5/14/2020			3		3	\$12,133
TRILOGY EV300, USA	Illinois	94227979	6305614075	3/27/2020	4		-3	-1	0	\$12,133
TRILOGY EV300, USA	Illinois	94227979	6305671199	5/5/2020			2		2	\$12,133
TRILOGY EV300, USA	Illinois	94227979	6305688180	5/15/2020			1	-1	0	\$12,133
TRILOGY EV300, USA	West Virginia	94231670	6305625119	4/2/2020		7	-3		4	\$12,133
TRILOGY EV300, USA	West Virginia	94231670	6305671540	5/5/2020			3		3	\$12,133
TRILOGY EV300, USA	North Carolina	94273957	6600458651	12/18/2019		3			3	\$11,769
TRILOGY EV300, USA	Pennsylvania	94313256	6600471858	4/17/2020			5		5	\$12,133
TRILOGY EV300, USA	Massachusetts	94346289	6305619790	3/31/2020	50		-9	-41	0	\$12,133
TRILOGY EV300, USA	Massachusetts	94346289	6305684121	5/13/2020			5		5	\$12,133
TRILOGY EV300, USA	Indiana	94357693	6305618096	3/30/2020	1,200				1,200	\$12,133

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TRILOGY EV300, USA	Georgia	94384638	6305627444	4/3/2020		2			2	\$12,133
TRILOGY EV300, USA	New Jersey	94388654	6600469020	3/26/2020	60	0	0		60	\$12,133
TRILOGY EV300, USA	Georgia	94472710	6305626682	4/3/2020		10			10	\$12,133
TRILOGY EV300, USA	Georgia	94472710	6305638744	4/10/2020		10			10	\$12,133
TRILOGY EV300, USA	Texas	94483379	6305600637	3/20/2020	100	-100			0	\$11,613
TRILOGY EV300, USA	Texas	94483379	6305642381	4/14/2020		0			0	\$11,613
TRILOGY EV300, USA	Texas	94483379	6305707251	5/28/2020			15		15	\$12,133
TRILOGY EV300, USA	Alaska	94488922	6305617698	3/30/2020	4				4	\$12,133
TRILOGY EV300, USA	New Jersey	94497556	6600467564	3/19/2020	1				1	\$10,746
TRILOGY EV300, USA	Michigan	94505997	6305632263	4/7/2020		10	-4		6	\$12,133
TRILOGY EV300, USA	Michigan	94505997	6305672038	5/5/2020			2		2	\$12,133
TRILOGY EV300, USA	Michigan	94505997	6305693064	5/19/2020			2		2	\$12,133
TRILOGY EV300, USA	New Jersey	94538936	6600470865	4/6/2020		3			3	\$12,133
TRILOGY EV300, USA	Michigan	94558278	6305611627	3/26/2020	30				30	\$10,400
TRILOGY EV300, USA	Michigan	94558278	6305611964	3/26/2020	30				30	\$10,400
TRILOGY EV300, USA	Michigan	94558278	6305703683	5/27/2020			100	-100	0	\$10,400
TRILOGY EV300, USA	New York	94559652	6305603165	3/23/2020	16	-8			8	\$12,133
TRILOGY EV300, USA	New York	94559652	6305642377	4/14/2020		8			8	\$12,133
TRILOGY EV300, USA	Texas	94560956	6305608392	3/25/2020	72	-12	-60		0	\$12,133
TRILOGY EV300, USA	Texas	94560956	6305642380	4/14/2020		7			7	\$12,133
TRILOGY EV300, USA	Pennsylvania	94563924	6305638058	4/10/2020		35	-25		10	\$12,133
TRILOGY EV300, USA	Pennsylvania	94563924	6305672091	5/5/2020			0		0	\$12,133
TRILOGY EV300, USA	Pennsylvania	94563924	6305684141	5/13/2020			5		5	\$12,133
TRILOGY EV300, USA	Pennsylvania	94563924	6305687299	5/15/2020			10		10	\$12,133
TRILOGY EV300, USA	Pennsylvania	94563924	6305688173	5/15/2020			10		10	\$12,133
TRILOGY EV300, USA	Texas	94582197	6305645548	4/16/2020		10			10	\$10,671
TRILOGY EV300, USA	New Jersey	94640045	6600477539	5/29/2020			1		1	\$11,613
TRILOGY EV300, USA	Nebraska	94650159	6305604428	3/23/2020	5				5	\$12,133
TRILOGY EV300, USA	New York	94651312	6305599635	3/20/2020	500		-50		450	\$11,613
TRILOGY EV300, USA	New York	94651312	6305703666	5/27/2020			50		50	\$11,613
TRILOGY EV300, USA	New Jersey	94651380	6305629399	4/6/2020		200	-200		0	\$17,333
TRILOGY EV300, USA	Illinois	94651415	6305632280	4/7/2020		1			1	\$12,133
TRILOGY EV300, USA	Washington	94651485	6305607120	3/24/2020	300		-111	-15	174	\$12,192
TRILOGY EV300, USA	Washington	94651485	6305670061	5/4/2020			20		20	\$12,192
TRILOGY EV300, USA	Washington	94651485	6305684625	5/13/2020			15		15	\$12,192
TRILOGY EV300, USA	Washington	94651485	6305689684	5/18/2020			46		46	\$12,192
TRILOGY EV300, USA	Washington	94651485	6305701645	5/26/2020			30		30	\$12,192
TRILOGY EV300, USA	Florida	94651528	6305611616	3/26/2020	1,000	-1,000			0	\$12,133
TRILOGY EV300, USA	Oregon	94651549	6305606560	3/24/2020	150			-150	0	\$11,093
TRILOGY EV300, USA	New York	94651937	6305616834	3/30/2020	850		-20		830	\$12,133
TRILOGY EV300, USA	New York	94651937	6305616835	3/30/2020	150				150	\$12,133
TRILOGY EV300, USA	New York	94651937	6305684610	5/13/2020			10		10	\$12,133
TRILOGY EV300, USA	New York	94651937	6305689693	5/18/2020			10		10	\$12,133
TRILOGY EV300, USA	Florida	94652239	6305616861	3/30/2020		290	-110	-135	45	\$10,400
TRILOGY EV300, USA	Florida	94652239	6305691024	5/18/2020			10		10	\$10,400
TRILOGY EV300, USA	Florida	94652239	6305703683	5/27/2020				100	100	\$10,400

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TRILOGY EV300, USA	Massachusetts	94652311	6305619797	3/31/2020		95	-30		65	\$11,631
TRILOGY EV300, USA	Massachusetts	94652311	6305642339	4/14/2020		5			5	\$11,631
TRILOGY EV300, USA	Massachusetts	94652311	6305684616	5/13/2020			7		7	\$11,631
TRILOGY EV300, USA	Massachusetts	94652311	6305690714	5/18/2020			23		23	\$11,631
TRILOGY EV300, USA	Louisiana	94652590	6600470141	4/1/2020		75	-64	0	11	\$12,680
TRILOGY EV300, USA	Louisiana	94652590	6600474085	5/6/2020			15		15	\$12,038
TRILOGY EV300, USA	Louisiana	94652590	6600475026	5/13/2020			4		4	\$12,038
TRILOGY EV300, USA	Louisiana	94652590	6600476520	5/20/2020			45		45	\$12,038
TRILOGY EV300, USA	New York	94652866	6305635019	4/8/2020		500	-104	-50	346	\$12,133
TRILOGY EV300, USA	New York	94652866	6305675571	5/7/2020			4		4	\$12,133
TRILOGY EV300, USA	New York	94652866	6305682624	5/12/2020			54		54	\$12,133
TRILOGY EV300, USA	New York	94652866	6305689690	5/18/2020			46		46	\$12,133
TRILOGY EV300, USA	Ohio	94655129	6305708650	5/29/2020			1,000	-224	776	\$12,133
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305652620	4/21/2020		901	-901		0	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305660754	4/27/2020		28			28	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305662160	4/28/2020		21		0	21	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305662975	4/28/2020		1,300	-1,234	-66	0	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305662993	4/28/2020		1,500		-1,500	0	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305663203	4/28/2020		3,500			3,500	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305663212	4/28/2020		4,800			4,800	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305663215	4/28/2020		5,700			5,700	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305663224	4/28/2020		8,000			8,000	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305663231	4/28/2020		8,000			8,000	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305663236	4/28/2020		9,000			9,000	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305664176	4/29/2020		52		0	52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305664179	4/29/2020		52		0	52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305664184	4/29/2020		52		0	52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305664188	4/29/2020		52		0	52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305664192	4/29/2020		42		0	42	\$0

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TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305677854	5/8/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305677866	5/8/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305677872	5/8/2020			36		36	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305688260	5/15/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305688265	5/15/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305688273	5/15/2020			34		34	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703824	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703828	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703832	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703843	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703874	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703881	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703889	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305703896	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305704514	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305704527	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305704541	5/27/2020			52	0	52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305704564	5/27/2020			51		51	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305704581	5/27/2020			1		1	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705020	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705028	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705036	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705041	5/27/2020			52		52	\$0

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TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705049	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705056	5/27/2020			42		42	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705078	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705087	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705095	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705098	5/27/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705660	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705671	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705674	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305705677	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305706868	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305706890	5/28/2020			24		24	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707740	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707744	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707751	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707759	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707765	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707771	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707784	5/28/2020			52		52	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305707791	5/28/2020			38		38	\$0
TRILOGY EV300, USA	Indiana	US Dept of Health and Human	6305708191	5/29/2020			37		37	\$0

Model	Ship to State	Customer Identifier	Sales Doc Number	Sales Order Date	March-20	April-20	May-20	June-20	Grand Total	Price Per Unit
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Note: We have provided customer identifier numbers so that it is apparent which orders derive from the same customer. The negative numbers are due to cancelled orders or revised orders. If a customer decided to revise its order from one product to another, the initial order is still considered cancelled, resulting in a negative number. The "Sales Doc Number" column is also provided because any cancellations or revisions have the same sales document number as the initial order.

Note: The price per unit for the HHS order under the April 2020 contract is listed as \$0 because the EV300 sales order listed one price for a bundle (that is, the EV300 plus certain accessories) rather than the ventilator alone. As described in our June 26, 2020 letter, the price for the ventilator alone under the April 2020 contract was \$12,133.