

WORK ORDER COST ROLL-UP REGISTER

REGISTER NO: WC-0001

* AMOUNTS SHOWN FOR STANDARD COST ITEMS ONLY

BILL NUMBER	DESCRIPTION	LABOR & O/H	MATERIAL	NEW COST	OLD COST	VARIANCE	QTY O/H*	EXTENSION*
BOARD-004230-33	80486DX4 MOTHERBOARD 100M	4.880	.000	4.880	.000	4.880		
BOARD-04230	MOTHERBOARD	41.280	479.485	520.765	295.550	225.215		
BOARD-04230-16	80486DX2 MOTHERBOARD 50MH	48.540	628.394	676.934	549.900	127.034		
BOARD-04230-20	80486DX4 MOTHERBOARD 75MH	67.900	816.065	883.965	725.980	157.985		
BOARD-04230-25	80486DX2 MOTHERBOARD 66 M	.000	888.723	888.723	732.901	155.822		
BOARD-04230-33	80486DX4 BOARD 100MHZ	4.880	.000	4.880	492.584	487.704-		
CABIN-01000-IH	CABINET MODEL 1000	48.310	363.822	412.132	363.080	49.052		
CABIN-01000-TW	CABINET MODEL 1000	62.350	482.363	544.713	494.130	50.583		
CHASS-01000	CHASSIS MODEL 1000	.000	132.560	132.560	134.470	1.910-		
DSKTP-00100	DESKTOP COMPUTER SYSTEM	361.360	1,775.274	2,136.634	2,295.608	158.974-		
DSKTP-00200	TURBO DESKTOP COMPUTER SY	361.360	1,771.039	2,132.399	97.758	2,034.641		
DSKTP-00300	TOWER DESKTOP COMPUTER SY	375.770	1,903.620	2,279.390	1,778.672	500.718		
MEMRY-00080	MEMORY CHIP SET - 1 MEG	.000	122.971	122.971	120.840	2.131		
PARAL-14500	PARALLEL I/O PORT	.000	33.752	33.752	52.560	18.808-	5.00	94.040-
PARAL-50091	PARALLEL CARD CONNECTOR	.000	8.617	8.617	31.550	22.933-	0.00	.000
RS232-00400	RS232 FEMALE CONNECTOR	.000	9.053	9.053	15.950	6.897-	40.00	275.880-
SERIA-15400	SERIAL I/O PORT	.000	27.803	27.803	35.610	7.807-	1.00	7.807-
SWTCH-10300	CABINET POWER SWITCH	.000	5.967	5.967	5.320	.647		
REPORT TOTAL:								377.727-