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Manufacturing Sample File Physical Inventory Worksheet

All Transactions

	Item Description	Prod Vendor	On Hand	Physical Count
Inventory				
ALI-12x1	203-546-02 Anch...	Fran's Fast...	435	_____
AIAD	011-098 Adhesive...	Caylor's Ha...	12	_____
AIBA-EL	111-369 Anchor B...	Philp Pump ...	10	_____
AIB1-EL	0034-236 Anchor...	Anderson's...	13	_____
AISP	0034-198 Anchor...	Anderson's...	393	_____
BO-1.2x4-J	203-694-05 Box...	Fran's Fast...	10	_____
CEPE	PED-09-3487 Cen...	Price Pedes...	3	_____
COOR	0034-121 Cordes...	Anderson's...	10	_____
DE-R12	000-884 Int Decks...	Lipps Pool S...	10	_____
DR-4-AL	007-036 Drum, 4"...	Caylor's Ha...	161	_____
DRPE	PowerTrak_Drive ...		4	_____
ELCO-12G	52-2263 Electric...	Perry Outln...	4	_____
GB-44-BR	0034-252 Geonme...	Anderson's...	450	_____
HETO	111-456 T Style H...	Philp Pump ...	34	_____
LEED-CL	52-2256 Leading ...	Perry Outln...	227	_____
MOST	51-89078-34 Moto...	Vin's Diner	5	_____
Pool Covers				
POCO-A0	00PC-A0 Pool Co...	Lipps Pool S...	0	_____
POCO-0B	00PC-0B Pool Cov...	Lipps Pool S...	-1	_____
POCO-FC	00PC-FC Pool Cov...	Lipps Pool S...	2	_____
POCO-LB	00PC-LB Pool Cov...	Lipps Pool S...	1	_____
Pool Covers - Other			0	_____
Pool Covers - End				
PUBR	Pulley Bracket		4	_____
PUBH	52-2246 Pulley En...	Perry Outln...	16	_____
Pumps				
PU-1800	111-211 Rule Pum...	Philp Pump ...	33	_____
PUPP	111-290 Rule Pum...	Philp Pump ...	17	_____
PUPC	111-342 Rule Pum...	Philp Pump ...	17	_____
PURJ	111-543 Rule Pum...	Philp Pump ...	37	_____
Pumps - Other			0	_____
Pumps - End				