

## PHAS Intranet

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### Stores Inventory

Stores Kiosk	Accounting Report	Inventory Items	Cabinet Numbers	<b>Reports</b>	Maintenance			
Withdrawal	Detailed Withdrawal	Stagnant Items	Physical Inventory Form	Re-Order	Catalogue of Items	Turns	Inventory	<b>Inventory Valuation</b>

### Inventory Valuation

**Category: 29 - Miscellaneous**

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
30-01-01	29	Bubble Pack Roll	48" x 5/16", Medium	ft	193	0.96	185.28
16-01-02	29	Chain	Tenso Bright Zinc, No 3	ft	19	0.40	7.60
30-01-02	29	Packaging Paper	30" Wide, Brown, 40lb	ft	332.9	0.24	79.90
16-01-01	29	Rope	1/4 " Polypropylene	ft	223	0.12	26.76
27-07-03	29	String Cord	#6, Cotton, 1lb Tube	roll	3	15.70	47.10
03-10-01	29	Water Filter	Cartridge Filter, GE Hytrex II	ea	77	5.09	391.93

**Miscellaneous Total: \$ 738.57**

**GRAND TOTAL: \$ 738.57**