

PHAS Intranet

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Stores Inventory

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

Inventory Valuation

Category: 22 - Abrasives

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
23-08-01	22	Polish	Chrome & Metal, 100G/75ML	EA	9	13.56	122.04
23-08-02	22	Polish	Silvo, Can, 5oz. 142ml	5oz	4	8.00	32.00
23-01-01	22	Sandpaper	280 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	95	1.79	170.05
23-01-02	22	Sandpaper	220 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	100	1.85	185.00
23-01-03	22	Sandpaper	120 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	96	1.79	171.84
23-02-01	22	Sandpaper	100 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	93	1.79	166.47
23-02-02	22	Sandpaper	80 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	51	1.68	85.68
23-02-03	22	Sandpaper	50 Grit, Dry, 9" X 11" Sheet, Cloth BackR	EA	45	1.27	57.15
23-03-01	22	Sandpaper	1200 Grit, Wet/Dry, 9" X 11" Sheet	EA	59	1.76	103.84
23-03-02	22	Sandpaper	600 Grit, Wet/Dry, 9" X 11" Sheet	EA	94	1.07	100.58
23-03-03	22	Sandpaper	400 Grit, Wet/Dry, 9" X 11" Sheet	EA	99	1.79	177.21
23-04-01	22	Sandpaper	320 Grit, Dry, 9" X 11" Sheet	EA	110	1.79	196.90
23-04-02	22	Sandpaper	*Unassigned		0	0.00	0.00
23-04-03	22	Sandpaper	180 Grit, Dry, 9" X 11" Sheet	EA	91	1.81	164.71
23-05-01	22	Sandpaper	Fine, Emery Cloth, 9" X 11" Sheet	EA	79	1.97	155.63
23-05-02	22	Sandpaper	Medium, Emery Cloth, 9" X 11" Sheet	EA	81	1.80	145.80
23-05-03	22	Sandpaper	Coarse, Emery Cloth, 9" X 11" Sheet	EA	91	0.98	89.18
23-06-01	22	Scuff Pad	Fine, 6" X 9" Sheet, White	EA	13	1.43	18.59
23-06-02	22	Scuff Pad	Medium, 6" X 9" Sheet, Gray	EA	56	2.21	123.76
23-06-03	22	Scuff Pad	Coarse, 6" X 9" Sheet, Maroon	EA	35	1.06	37.10

Abrasives Total: \$ 2,303.53

GRAND TOTAL: \$ 2,303.53