

## 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 | <b><i>Inventory Valuation</i></b> |

### Inventory Valuation

**Category: 15 - Batteries**

| Item Code | Cat | Sub Category       | Description  | Unit | On Hand | Cost | Sub-Total |
|-----------|-----|--------------------|--|------|---------|------|-----------|
| 08-05-11  | 15  | Battery            | AA, 1.5V, Alkaline                                 | Each | 53      | 0.59 | 31.27     |
| 08-05-15  | 15  | Battery            | D, 1.5V, Alkaline                                  | Each | 14      | 1.51 | 21.14     |
| 08-05-31  | 15  | Battery            | 9V, Alkaline                                       | Each | 11      | 2.54 | 27.94     |
| 08-05-37  | 15  | Battery            | V23GA, 12V, Alkaline, .41" Diameter X 1.12"        | each | 15      | 2.04 | 30.60     |
| 08-05-13  | 15  | Battery - alkaline | C, 1.5V, Alkaline                                  | ea   | 18      | 1.14 | 20.52     |
| 08-05-33  | 15  | Battery - alkaline | AAA, 1.5V, Alkaline                                | Each | 36      | 0.67 | 24.12     |
| 08-05-38  | 15  | Battery Clip       | 9V Battery Connector, "I" Type (for EN22), w/ wire | ea   | 150     | 0.36 | 54.00     |
| 08-05-35  | 15  | Coin Type          | V357, 1.55V, Silver Oxide                          | Each | 9       | 1.50 | 13.50     |
| 08-05-40  | 15  | Coin Type          | CR2032, 3V, Lithium                                | ea   | 13      | 2.00 | 26.00     |
| 08-05-50  | 15  | Photo Cell         | CR123A, 3 Volts, Lithium, .67" Dia                 | Each | 4       | 6.77 | 27.08     |

**Batteries Total: \$ 276.17**

**GRAND TOTAL: \$ 276.17**