

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: 20 - Containers

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
18-07-01	20	Aluminum Foil	12" X 25	EACH	4	3.95	15.80
18-07-02	20	Aluminum Foil	Large, 25, 18"	EACH	0	0.00	0.00
18-01-01	20	Beaker	1000ml, Glass	ea	0	13.20	0.00
18-02-01	20	Beaker	250ml, Glass	Each	0	0.00	0.00
18-03-01	20	Beaker	100ml, Glass	ea	0	3.37	0.00
18-04-01	20	Beaker	50ml, Glass	ea	47	4.80	225.60
19-01-01	20	Bottle	1000ml, Plastic, Wide Mouth PP	ea	0	0.00	0.00
19-01-02	20	Bottle	500ml, Plastic, Wide Mouth PP	ea	0	0.00	0.00
19-01-03	20	Bottle	250ml, Plastic, Wide Mouth PP	ea	0	0.00	0.00
19-01-04	20	Bottle	125ml, Plastic, Wide Mouth PP	ea	0	0.00	0.00
19-02-01	20	Bottle	1000ml, HDPE, Narrow Mouth	ea	15	0.00	0.00
19-02-02	20	Bottle	500ml HDPE Narrow Mouth	ea	23	7.00	161.00
19-02-03	20	Bottle	250ml HDPE Narrow Mouth	ea	7	2.40	16.80
19-02-04	20	Bottle	125ml HDPE Narrow Mouth	ea	9	1.27	11.43
18-05-01	20	Bottle & Cap	22.2ml, Glass, Rubber Liner Screw Cap	ea	0	0.00	0.00
18-05-03	20	Bottle & Cap	4 oz. / 250ml, Glass, Wide Mouth, Type III Clr, PP/Pv Lnr	ea	1	3.00	3.00
18-05-05	20	Bottle & Cap	8 oz. / 250ml, Glass, Wide Mouth, Type III Clr, PP/Pv Lnr	Bottle&Cap	0	4.20	0.00
18-05-07	20	Bottle & Cap	16 oz, Glass	Bottle&Cap	0	0.00	0.00
18-08-01	20	Cling Wrap	29.5cm x 60m	bx	5	5.75	28.75
18-10-01	20	Garbage Bag	Plastic, 30"x38", Industrial, Heavy Duty	ea	16	0.42	6.72
18-10-02	20	Garbage Bag	Plastic, 30"x38", Green Transparent, Light Duty	ea	127	0.44	55.88
17-09-01	20	Plastic Bag	Glass Disposal, Clear	ea	341	1.38	470.58
19-04-01	20	Plastic Funnel	150mm PP, Powder	ea	9	7.78	70.02

19-04-02	20	Plastic Funnel	100mm PP, Powder	Each	3	5.00	15.00
19-04-03	20	Plastic Funnel	65mm PP, Powder	ea	0	2.40	0.00
27-08-01	20	Re-usable Bags	2"x3" with write-on patch	ea	52	0.04	2.08
27-08-03	20	Re-usable Bags	3"x5" with write on patch	ea	54	0.06	3.24
27-08-05	20	Re-usable Bags	4" x 6" w/ Write-on Patch	ea	180	0.10	18.00
27-08-07	20	Re-usable Bags	5"x8" with write on patch	ea	175	0.11	19.25

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
19-03-01	20	Wash Bottle	500ml, Plastic w/ Straw	ea	0	8.40	0.00
19-03-02	20	Wash Bottle	250ml, Plastic, w/ Straw	ea	2	6.00	12.00
19-03-03	20	Wash Bottle	125ml, Plastic, w/ Straw	ea	0	0.00	0.00
18-06-01	20	Zip Bag	16.5cm X 14.9cm, Medium	EA	397	0.04	15.88
18-06-02	20	Zip Bag	26.8cm X 27.3cm, 3.79L	EA	68	0.18	12.24

Containers Total: \$ 1,163.27

GRAND TOTAL: \$ 1,163.27