

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: 16 - Lighting Supps

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
28-07-01	16	*Flood Lamp	50W, 120V	ea	0	0.00	0.00
28-05-05	16	Emergency Light Bulb	9W, 6V, Wedge Base	ea	3	2.64	7.92
28-05-04	16	Flashlight Bulb	3.57V,0.50A,7/16"d, Flange Base	ea	3	1.20	3.60
28-05-10	16	Flashlight Bulb	2.38V, 0.5A, PR2, Flange Base	each	18	0.79	14.22
28-08-01	16	Flood Lamp	75/65W, 130 V	ea	3	5.72	17.16
28-09-01	16	Flood Lamp	120W, 120V	ea	4	5.00	20.00
28-05-01	16	Lens-End Bulb	Miniature Light Bulb #112, Incandescent, 1.2 Volt, 0.22 Amp	ea	10	0.73	7.30
28-05-02	16	Lens-End Bulb	1.20V,0.20A,11/32"d,screw base	ea	1	1.20	1.20
28-05-03	16	Lens-End Bulb	2.15V,0.22A,11/32"d,screw base	ea	16	1.20	19.20
28-01-01	16	Light Bulb	60W, 130V, Incandescent, Single	Each	2	2.35	4.70
28-01-02	16	Light Bulb	95W, 130V, Incandescent	each	13	0.97	12.61
28-02-01	16	Light Bulb	150W, 130V, Incandescent, Longlife	ea	22	1.43	31.46
28-07-02	16	Light Bulb	26W=100W, Compact Fluorescent	Each	4	3.00	12.00
28-05-06	16	Projector Lamp	600W, 120V	ea	4	4.20	16.80
28-05-07	16	Projector Lamp	150W, 24V	ea	2	6.88	13.76
28-06-01	16	Projector Lamp	300W, 120V	ea	0	0.00	0.00
28-06-02	16	Projector Lamp	360W, 82V	ea	0	0.00	0.00
28-06-03	16	Projector Lamp	500W, 120V, halogen	ea	0	0.00	0.00
28-06-04	16	Projector Lamp	410W, 82V	ea	0	0.00	0.00
28-06-05	16	Projector Lamp	400W, 36V	ea	1	16.31	16.31

Lighting Supps Total: \$ 198.24

GRAND TOTAL: \$ 198.24