

Manufacturing Sample File Physical Inventory Worksheet All Transactions

	Item Description	Pref Vendor	On Hand	U/M	Physical Count
Inventory					
AN-12x1	Anchor, 12x1 RedCap	Fran's Fasteners	785	ea	
ANAD	Adhesive, Anchor	Caylor's Hardware & Adhesives	16	ea	
ANBA-BL	Anchor Base, Black	Philip Pump Manufacturing	37	ea	
ANPI-BL	Anchor Pin, Black	Anderson's Hardware & Tools Supply	36	ea	
ANSP	Anchor Spring	Anderson's Hardware & Tools Supply	505	ea	
BO-1/2x4-J	Box, 1/2"x4 Single J Box	Fran's Fasteners	18	ea	
CEPE	PED-09-3487 Center Pedestal	Price Pedestal Makers	3	ea	
CODR	0034-121 Cordless Drill	Anderson's Hardware & Tools Supply	8	ea	
DE-R12	Inf Deckmount, R1/2 Baldor Motor	Lipps Pool Supplies	20	ea	
DR-4-AL	Drum, 4", Aluminum	Caylor's Hardware & Adhesives	688	ea	
DRPE	PowerTrak, Drive Pedestal		4	ea	
ELCO-12G	Electrical Cord, 12 Gauge	Perry Cutting Company	12	ea	
GR-#4-BR	Grommet, #4 Brass	Anderson's Hardware & Tools Supply	600	ea	
HETO	T Style Hex Tool	Philip Pump Manufacturing	65	ea	
LEED-CL	Leading Edge, Clear	Perry Cutting Company	381	ea	
MOST	ST-89078-34 Motor Stickers	Vin's Diner	11	ea	
Pool Covers					
POCO-AQ	Pool Cover, Aqua	Lipps Pool Supplies	2	ea	
POCO-DB	Pool Cover - Dark Blue	Lipps Pool Supplies	2	ea	
POCO-FG	Pool Cover, Forest Green	Lipps Pool Supplies	4	ea	
POCO-LB	Pool Cover, Light Blue	Lipps Pool Supplies	16	ea	
Pool Covers - Other					
			0		
Pool Covers - End					
PUBR	Pulley Bracket		0	ea	
PUEN	Pulley End Casting TT w/pulley	Perry Cutting Company	30	ea	
Pumps					
PU-1800	Rule Pump 1800	Philip Pump Manufacturing	55	ea	
PUBP	Rule Pump, Base Plate	Philip Pump Manufacturing	46	ea	
PUHC	Rule Pump, House Clamps	Philip Pump Manufacturing	39	ea	
PUKH	Rule Pump, Key Hole Panel Rivet	Philip Pump Manufacturing	153	ea	
Pumps - Other					
			0		
Pumps - End					
REHO	Retainer Hook, Manual Strap		23	ea	
REUN-1/2HP	Inf Recessed Unit 1/2 HP Baldor	Lipps Pool Supplies	14	ea	
RO-1/4in	Rope w/Core 1/4" - Per Foot	Anderson's Hardware & Tools Supply	1,665	ft	
ROPE	Rope	Fran's Fasteners	1,250	ft	
RORE	Single Rope Reel	Perry Cutting Company	14	ea	
RORO-4	0034-210 Rocky Roller #4 dsaf sdf ...	Anderson's Hardware & Tools Supply	66	ea	
Screws					
SC-10x.5-SS	Screw, 10x1/2 phil pan SS	Anderson's Hardware & Tools Supply	842	bx o...	
SC-12	Screw, #12 Drill Flex HWH #3 Tek	Fran's Fasteners	295	bx o...	
SC-12x1.75-SS	Screw, Track 12x1 3/4" Oval SS	Fran's Fasteners	725	bx o...	
SC-12x3in-SS	Screw, Track #12x3" POH SS	Fran's Fasteners	251	ea	
Screws - Other					
			0		
Screws - End					
SNHO	Snap Hook, Manual Strap	Anderson's Hardware & Tools Supply	115	ea	
SPRI	Spring	Anderson's Hardware & Tools Supply	294	ea	
STRE-1/2	52-2298 Strain Relief, 1/2" Ig	Perry Cutting Company	16	ea	
TRGU	Track Guides, TT (Pair)	Perry Cutting Company	99	pr	
TRTO-CL	Track Top Clear	Lipps Pool Supplies	29	ea	
TUCA-4x2	PowerTrak, Tube Castings 4"x2"		10	ea	
URCO	UR- Connectors	Anderson's Hardware & Tools Supply	292	ea	
WA-RU	Washer, Rubber	Caylor's Hardware & Adhesives	1,170	ea	
WHAS	Wheel Assembly	Perry Cutting Company	20	pr	
WINU-OR	Wire Nuts, Orange	Caylor's Hardware & Adhesives	166	ea	
WINU-YE	Wire Nuts, Yellow	Caylor's Hardware & Adhesives	206	ea	
Assembly					
1000-MC	MANUAL COVER 1000		4	ea	
1500-PM	POWER MANUAL 1500		-5	ea	
2000-PT	Reduced Labor from 2 to 1 (Qty)		-6	ea	
3000-UL	ULTIMATE 3000		-2		