



Physical Inventory Worksheet

August 20, 2013
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Quality Hardware
All Inventory Items in
All Locations

<u>Inventory ID</u>	<u>Description</u>	<u>UOM</u>	<u>On Hand</u>	<u>Physical Count</u>
0507R	1/4" SS DOUBLE EAR			_____
0709	Double Ear Clamps		9.00	_____
0804	1/4 X 1/8 POLYETHYLENE TUBING		-3.00	_____
0817BR	1/4" OD LDPE TUBING BLACK 500 FT			_____
0986	STEPLESS EAR CLAMPS			_____
0989	STEPLESS EAR CLAMPS			_____
0997	STEPLESS EAR CLAMP			_____
101	Arrow Stock	each	18,995.00	_____
12345678	Medium Claw Hammer		-4.00	_____
1-HR1004	HOSE BUMPER .625-.749 OD		-1.00	_____
1-HR1004-3	HOSE BUMPER .625-.749 OD			_____
ADJWRE	Adjustable Wrench		49.00	_____
ALT	Alternator			_____
APREDEL	Red Delicious Apples	lb	1,110.00	_____
BRACKET	Bracket for broom		-5.00	_____
BRUSH	broom brush		-5.00	_____
CASDOL	Stainless Steel Caster Dolly		-1.00	_____
CGD	Case Golden Delicious Apples			_____
CORE	Core			_____
CSP-BA	Bow Arrow Turning		1,000.00	_____
CTOOBOX	Customized Portable Tool Box w/Tools			_____
CVP500	CVP 500 Yamaha Piano		3.00	_____
DIRSHO	Dirt Shovel	ea	8.00	_____
DIRSHOGR	Dirt Shovel Green	ea		_____
DIRSHOR	Dirt Shovel (Red)	ea		_____
DUCTAP	Roll of Duct Tape		125.00	_____
E80	Thermal Camera		3.00	_____
ELMWO	Elmer's Wood Glue	ea	282.00	_____



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EXTCOR50	50' Extension Cord		90.00	_____
GARAKE	Garden Rake		-4.00	_____
GARHOS25	25' Garden Hose		139.00	_____
HALWRE	1/2 in Wrench	ea	-116.00	_____
HANDLE	Broom Handle		-5.00	_____
HANWOO	Wooden Handle		197.00	_____
HEDTRI	Hedge Trimmers		60.00	_____
HONCOM	Honda Air Compressor			_____
HONCRENT	Honda Compressor used for Rental			_____
J1	Jersey		-0.73	_____
JOHDEE	John Deere Mower		21.00	_____
LADDER10	10' Ladder		21.00	_____
LEVEL3	3' Level		-24.00	_____
LHAM	Large Claw Hammer		-95.00	_____
LIGBUL100	100 Watt Light Bulbs	Ea	-1.00	_____
MA21	Napkin MA21	cs	89.83	_____
MAGLIT4	Maglite 4-Cell Battery		7.00	_____
MHDHAM	Heavy Duty Claw Hammer			_____
MULBLK	Bark Mulch Black Dye	Cu Yd	640.00	_____
NEEPLI2	Needle Nose Pliers	ea	125.00	_____
PBRUSH3	3 inch Paint Brush		49.00	_____
PBRUSH4	4 inch Paint Brush		144.00	_____
PBRUSHS	Standard Paint Brush	ea	60.00	_____
PCANSPY10	10 Oz. can of spray paint		55.00	_____
PCANSPY20	20 Oz. Can of Spray Paint		105.00	_____
PGALFLVAL	Gallon of Valspar Flat Paint		57.90	_____
PGALPGVAL	Gallon of Valspar Premium Gloss Paint		49.90	_____
PGALSGVAL	Gallon of Valspar Semi-Gloss Paint		5.00	_____



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PHISCR6	6" Phillip's Screwdriver		46.00	_____
RAKHEA	Rake Head			_____
RECHASAW18	18 in Honda Chain Saw			_____
REFLET4	4" Reflective Letters			_____
SHAM	Small Claw Hammer		-21.00	_____
SHOBLA	Shovel Blade		-202.00	_____
SLEHAM10	10 lb. Sledge Hammer		48.00	_____
SO-BELTS	Special Order Motor Belts		-2.00	_____
SO-FORD	Special Order Ford Parts		1.00	_____
SSCL	SS clamp	ea		_____
STICHA	Stihl Chainsaw		-1.00	_____
TACHAM	Tack Hammer		10.00	_____
TBLID	Tool Box Lid		-85.00	_____
TBMAIN	Heavy Duty Box		-105.00	_____
TBTRAY	Main Tool Box Tray		-87.00	_____
TEST1	TEST1			_____
TEST2	TEST2		2.00	_____
TOOSETB	Basic Tool Set		195.00	_____
TRABIN30	30 Gallon Trash Bin		-9.00	_____
TRKDUMP	Dump Truck			_____
UYPIANO	Used Yamaha Piano		1.00	_____
WHEBAR	Wheelbarrow		6.00	_____
WIGDOT	Widget		5.00	_____
YAMGEN	Yamaha Generator		4.00	_____
Total:			23,173.90	=====