



ABC Company, Admin Building

1122 Administration Drive
Anytown, CA 90332

10/25/2004

Inventory

<u>TYPE</u>	<u>ID</u>	<u>NAME</u>	<u>LOCATION</u>	<u>VENDOR</u>	<u>QTY.</u>	<u>COST</u>	<u>VALUE</u>
LINERS	37 Clear Hi D	37 Clear Hi D	Main	Spar-Supply	4.95	\$ 15.00	\$ 74.25
LINERS	37 Clear Hi D	37 Clear Hi D	Warehouse	Spar-Supply	0.00	\$ 15.00	\$ 0.03
HAND TOOLS	162012	DUSTER 42" WOOL; EXTENSION	Main	Spar-Supply	4.00	\$ 6.26	\$ 25.04
Aerosols	0608100	Clean Fresh Steriphene II	Warehouse	Spar-Supply	0.25	\$ 49.08	\$ 12.27
Aerosols	0608100	Clean Fresh Steriphene II	Main	Spar-Supply	1.42	\$ 49.08	\$ 69.53
Wood Floor Care	0582404	WOODFORCE OMU 50 Finish	Main	Spar-Supply	7.00	\$ 120.20	\$ 841.40
Wood Floor Care	0582704	WOODFORCE A-Tack Waterless Cleaner	Main	Spar-Supply	7.00	\$ 72.40	\$ 506.80
Wood Floor Care	0582804	WOODFORCE Maintainer	Main	Spar-Supply	7.00	\$ 34.00	\$ 238.00
Clean On The Go	0473400	COG 6 Eco Degreaser	Sales	Spar-Supply	2.00	\$ 74.20	\$ 148.40
Clean On The Go	0473600	COG 8 Damp Mop	Administration	Spar-Supply	4.00	\$ 25.04	\$ 100.16
Clean On The Go	0473600	COG 8 Damp Mop	Sales	Spar-Supply	1.00	\$ 25.04	\$ 25.04
Clean On The Go	0473600	COG 8 Damp Mop	Main	Spar-Supply	1.00	\$ 25.04	\$ 25.04
Clean On The Go	0474000	COG 4 Multi-Surface Cleaner	Warehouse	Spar-Supply	3.00	\$ 50.80	\$ 152.40
Clean on The Go	0481500	COG 14 Foamy Bath & Restroom Cleaner	Administration	Spar-Supply	0.00	\$ 76.96	\$ 0.00
HAND TOOLS	24" Dust Mop	24" Dust Mop	Main	Spar-Supply	11.00	\$ 14.00	\$ 154.00
<u>Grand Total Value:</u>							\$ 2,372.36