



ABC Company, Admin Building

1122 Administration Drive
Anytown, CA 90332

10/25/2004

Inventory Usage

Item Name	Average Annual Cost	Average Annual Cost Plus	Average Annual Usage Qty.
Carpet Stain Remover	\$ 5.58	\$ 5.97	1.2
Premium Wood Polish - RTU	\$ 319.07	\$ 341.32	76.7
WET MOP ORANGE LARGE	\$ 0.88	\$ 0.88	0.2
COG 4 Multi-Surface Cleaner	\$ 1.74	\$ 1.74	0.1
COG 3 Super Concentrated Glass &HardSur	\$ 17.78	\$ 17.78	0.8
Sign Off	\$ 48.29	\$ 51.81	19.6
COG 1 NABC Concentrate	\$ 167.75	\$ 167.75	7.7
COG 8 Damp Mop	\$ 978.91	\$ 978.91	156.4
Commode Mats 6/Case	\$ 5,291.52	\$ 5,383.68	768.0
37 Clear Hi D	\$ 263.34	\$ 298.45	8,778.0
COG 2 hdqC2	\$ 3,780.86	\$ 3,780.86	369.2
24 by 24 Clear Hi D	\$ 645.84	\$ 775.01	64,584.0
24" Dust Mop	\$ 30.13	\$ 30.13	2.2
FLOOR SIGNS YELLOW	\$ 0.03	\$ 0.03	0.0
Corn Broom 8"	\$ 13.31	\$ 13.31	1.7
Cotton Cloths	\$ 3.64	\$ 3.64	47.5
72" Dust Mop	\$ 16.85	\$ 16.85	0.5
Spraybuff	\$ 442.00	\$ 472.88	162.5
BROOM LOBBY W/HANDLE	\$ 0.02		0.0
FLOOR SIGNS YELLOW	\$ 0.01	\$ 0.01	0.0
WET MOP ORANGE LARGE	\$ 0.01	\$ 0.01	0.0
24" Dust Mop	\$ 0.30	\$ 0.30	0.0
COG 8 Damp Mop	\$ 11.78	\$ 11.78	1.9
COG 9 Xtraction II	\$ 27.57	\$ 27.57	2.7
Shineline Baseboard & Wax Build Up Str	\$ 38.90	\$ 41.76	10.6
WOODFORCE OMU 33 Sealer	\$ 44.64	\$ 47.79	1.8
WOODFORCE OMU 50 Finish	\$ 54.09	\$ 57.87	1.8
Defoamer -Bulk	\$ 59.61	\$ 61.59	2.8
L.O.E. Stripper	\$ 87.35	\$ 93.31	6.0
On an' On	\$ 464.87	\$ 476.17	28.3

	COST	COST PLUS
Grand Totals:	\$12,816.68	\$13,159.17