Attachment C
Sample of Inventory Count Sheets

Inventory Count Sheets

Asset#	Check if Located	Asset Description	Supplier	Serial#	Invoice Date	Total Cost	PO#	Room#	Campus	Check if Tagged	Additional Information
Org Code		**0091**	**Financial Manager**		**Ambrosio**						
1023556	☐	ETC Ion Console and Fader	Christie Lites	433400319	5/13/2010	$11,356.28	P0026465	Theatre	FF	☐	
1027859	☐	Digico Mod-D-Rack	P.A. Plus Productions	NA	10/31/2012	$25,589.70	P0039019	NA	FF	☐	
1027860	☐	Stage Drape	Technically Yours	NA	10/31/2012	$6,100.00	J10375	NA	FF	☐	
1027927	☐	Sound System Theatre	Apex Sound and Light Corporation	NA	3/13/2013	$79,470.82	P0040637	NA	ff	☐	