

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	<input type="checkbox"/>	ETC Ion Console and Fader	Christie Lites	433400319	5/13/2010	\$11,356.28	P0026465	Theatre	FF	<input type="checkbox"/>	_____
1027859	<input type="checkbox"/>	Digico Mod-D-Rack	P.A. Plus Productions	NA	10/31/2012	\$25,589.70	P0039019	NA	FF	<input type="checkbox"/>	_____
1027860	<input type="checkbox"/>	Stage Drape	Technically Yours	NA	10/31/2012	\$6,100.00	J10375	NA	FF	<input type="checkbox"/>	_____
1027927	<input type="checkbox"/>	Sound System Theatre	Apex Sound and Light Corporation	NA	3/13/2013	\$79,470.82	P0040637	NA	ff	<input type="checkbox"/>	_____