Tivoli. software

IBM®

Inventory Balance

Storeroom: central

Site: bedford

Item	Description	Issue Unit	Current Balance	Qty Avbl	Qty Res'vd	Cost	Ext'd Cost	Last Issue Date	Last Receipt Date
0-0031	Elbow, Street- 1-1/8 In X 90 Deg	EACH	2	2	0	2.50	5.00	12/11/01	4/25/00
0-0048	Tubing, Copper- 1-1/16 In ID X .030 In Wall	FEET	665	665	0	1.49	990.85	12/11/01	12/8/99
0-0514	Tubing, Copper- 15/16 In ID X .030 In Wall	FEET	41	41	0	2.50	102.50	12/11/01	
0-7205	Valve, Needle- 1/4 In	EACH	4	4	0	2.50	10.00	12/11/01	1/13/99
0G3582	Bearing, Pillow Block, Skf- 1 In ID (Obsolete) **	EACH	3	3	0	1.49	4.47		
1002	5 ft. X 6 ft. window pane	EACH	0	0	0	0.00	0.00		
10112	Fire Extinguisher Fluid- Ansulex	EACH	3	3	0	13.50	40.50		
11241	Contactor, Renewal Kit	EACH	6	4	2	109.00	654.00	12/11/01	
11406	AC Spark Plug	EACH	10	-6	16	3.99	39.90		
11453	Seal, Mechanical, Self Aligning- 1 In ID	EACH	21	13	8	130.45	2,739.45	10/20/01	12/27/00
117021	Bearing, Roller, SKF- 1 In ID	EACH	9	9	0	0.50	4.50		
117041	Connecting Link - Repair	EACH	6	6	0	4.50	27.00	12/11/01	10/14/01
117084	Shaft- 1 Inch Dia	FEET	6	5	1	27.00	162.00	12/11/01	10/14/01
11R22.5GS-6	Goodyear 11R22.5 G327 Steer Tire	EACH	160	160	0	72.60	11,616.00		
121115	Bushing, Bronze- 1-1/2 In OD X 1 In ID	EACH	0	0	0	1.49	0.00	12/11/01	
12853	Impeller- 4-1/2 Inch Dia	EACH	6	5	1	124.33	745.98	11/24/01	5/18/01
20778	Housing- Centrifugal Pump	EACH	1	0	1	495.00	495.00	12/11/01	
217213	Plate, Stainless Steel	EACH	1	1	0	7.59	7.59	12/11/01	
217214	Shaft, Steel- .750 In Dia, 7 In Long	EACH	2	2	0	2.50	5.00	12/11/01	
217215	Bearing, Pillow Block, Fafnir- 1 In ID	EACH	5	1	4	3.79	18.95	12/11/01	

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217219	Plate, Chrome Plated	EACH	8	6	2	1.49	11.92		
217224	Cam, 1 In Dia Shaft	EACH	2	0	2	2.50	5.00	12/11/01	
227132	Bracket, Steel Support	EACH	3	3	0	3.79	11.37		
230-00	Elbow, Street- 90 Deg, 1 In	EACH	1	1	0	2.50	2.50	12/11/01	
231177	Guide- Carton Machine	EACH	1	1	0	2.50	2.50	12/11/01	
251105	Clamp- Carton Machine	EACH	4	4	0	1.49	5.96		
251111	Fitting, Bulkhead	EACH	2	2	0	7.59	15.18	12/11/01	10/15/01
28149	Stem Packing	EACH	0	0	0	0.00	0.00		
29331	Building Thermostat	EACH	2	2	0	0.00	0.00		
335029	Hub- 2 In Dia	EACH	3	3	0	2.50	7.50		
386-12	Pipe Gaskets	EACH	20	20	0	13.00	260.00		
39224	Brake Shoes	EACH	4	4	0	45.00	180.00		
39882	Light Bulb, Fluorescent- 36 In Long	EACH	0	0	0	2.50	0.00		
4-0030	Grommet- Chain Wash Machine	EACH	1	1	0	2.50	2.50	12/11/01	
4-2100	Washer, 1/2 In	EACH	1075	1063	12	2.50	2,687.50		4/25/00
4-L080	Lockwasher- 5/8 In	EACH	35	35	0	2.50	87.50		
43992	Tire, Forklift- TR-70	EACH	6	6	0	170.00	1,020.00		
52-130	Connector, Pipe- 1 In Male	EACH	12	12	0	2.50	30.00		
53-143	V-Belt- 1/2 In, 30 In Circumference	EACH	0	0	0	35.00	0.00	12/11/01	10/24/01
560-00	Tubing, Copper-1 In ID X .030 In Wall	FEET	607	607	0	1.49	904.43	12/5/98	2/27/03
570-72	Valve, Needle- 2M-V4IN	EACH	33	33	0	2.50	82.50		1/13/99
584-L0	Lockwasher- 1/2 In	EACH	65	65	0	2.50	162.50		
6-0090	Insert, Steel-T23U1-SS	EACH	4	4	0	2.50	10.00		
6-L203	Tee, Steel, Male Thread- 1/2 In	EACH	11	11	0	3.79	41.69		

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60-051	Pin, Split- E-43	EACH	4	0	4	3.79	15.16		
61503	Brake Shoe Kit	EACH	6	6	0	65.00	390.00		
78354	Motor Support Brackets	EACH	0	0	0	0.00	0.00		
8-L690	Nut, Hex- 5/8-11	EACH	75	75	0	2.50	187.50		
84-210	Washer, Oilite- Tl 205-1	EACH	3	3	0	2.50	7.50		
900810	Lubricator Assembly	EACH	3	2	1	3.79	11.37	12/11/01	1/13/99

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BOLT125	1.25" Galvanized Steel Hex Bolt	EACH	1800	1800	0	0.18	324.00		
BRACKET	Utility Pole, Bracket, Galvanized Steel	EACH	430	430	0	0.92	395.60		
CAPACITOR100	100V, SR11, KSBB Capacitor	EACH	711	711	0	0.89	632.79		
CSD600	Standard Laptop Computer	EACH	0	0	0	1,225.00	0.00		
CSPUMP10	CS Centrifugal Pump 100 GPM, 60 FT-HD	EACH	0	0	0	625.00	0.00		
D900	Notebook Computer	EACH	0	0	0	597.00	0.00		
EB12	12 Volt Battery	EACH	2	2	0	59.00	118.00		
FIRE-100	Fire Extinguisher	EACH	0	0	0	0.00	0.00		
FLT001	Filter	EACH	1	1	0	4.50	4.50	12/11/01	
FLT221-A	Precisionaire Disposable Air Filter	EACH	5	5	0	12.00	60.00		
FLT908	Filter	EACH	1	1	0	18.00	18.00	12/17/01	9/23/00
G-1000	Bearing, Pillow Block, Fafnir- 1 In ID	EACH	2	2	0	32.50	65.00	8/24/01	9/3/01
G22713	Bracket- Carton Machine	EACH	1	1	0	3.79	3.79	12/11/01	
G23117	Carton Guide- Chain Wash Machine	EACH	2	2	0	2.50	5.00	12/11/01	
G25110	Clamp- Chain Wash Machine	EACH	3	3	0	1.49	4.47		
GLOVES	Gloves, Disposable Latex	BOX	12	-9	21	3.52	42.24	4/7/99	
IKLEEN	Hand Cleaner	EACH	26	26	0	0.45	11.70		
KIT134	Parts Kit for Utility Pole Maintenance - Code134	EACH	26	26	0	11.91	309.66		
MCV-60	Motor Controlled Valve	EACH	0	0	0	876.00	0.00		
MOT10	Motor- 10hp/1750rpm/TEFC/ 254T Frame/440v/3ph/60hz	EACH	0	0	0	1,400.00	0.00		
MOTR-24	24 Volt-DC Motor	EACH	0	0	0	195.00	0.00		

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MSOFFICE	Microsoft Office XP Pro	EACH	0	0	0	0.00	0.00		
N27815	Bolt, CL21AD, 2", Clad	EACH	10	10	0	0.18	1.80		
N8971V	Bolt, Expansion, 4LD2CF, 6-9", Clad	EACH	15	15	0	0.34	5.10		
P-896	Rotary PD Pump, 100 GPM, Asceptic	EACH	0	0	0	3,500.00	0.00		
PUMP100	Centrifugal Pump 100 GPM, 60 FT-HD	EACH	4	4	0	4,856.25	19,425.00	5/24/94	2/27/03
RESISTOR2112	Electrical Resistor, Size 2112	EACH	324	324	0	0.92	298.08		
S-546	Stem Coupling	EACH	0	0	0	0.00	0.00		
SNOWTHROW	Electric Snow Thrower	EACH	0	0	0	895.00	0.00		
TEX115	Oil- Air Cylinder	EACH	16	1	15	0.22	3.52	4/7/99	
VB-512	Valve Body for Motor Controlled Valve	EACH	20	20	0	45.00	900.00		
VS-48	Valve Stem	EACH	2	2	0	0.00	0.00		
XMP-3000	Gasket- B330	EACH	13	13	0	1.10	14.30		
XMP-3200	Gasket- AA268A	EACH	12	12	0	0.89	10.68		
XMP-3400	Seal- AA519, 1 In Dia	EACH	6	6	0	2.25	13.50		
XMP-3500	Cylinder, Hydraulic- AA267	EACH	3	3	0	25.50	76.50	10/26/01	12/4/00
XMP-4000	Seal, Shaft- AF517A	EACH	6	6	0	11.10	66.60	10/26/01	12/30/00
XMP-4200	Fan, Cooling- B340, 3 In Dia	EACH	4	4	0	18.00	72.00		
XMP-7000	Rotor And Shaft- AW508, 3 In Dia	EACH	3	3	0	36.50	109.50	11/26/01	5/18/01
XMP-9500	Gasket- AR46	EACH	12	9	3	3.73	44.76	5/14/00	1/24/08
XXX-0800	Bearing, Pillow Block, Fafnir- 1 In ID	EACH	4	4	0	23.00	92.00	12/11/01	9/11/01
XXX-1500	Guard, For Gast Pump- AC-683	EACH	1	1	0	6.00	6.00	12/11/01	
Z-LG1	Grease	EACH	80	73	7	5.20	416.00		4/25/00

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Z-RAGS	Rags, Cloth	BOX	200	129	71	0.02	4.00	4/7/99	
						Total Ext'd Cost	47,364.86		