

HARDWARE INVENTORY RECORD

No: _____

Supplier / Warehouse:

Contact:

Date:
PO Number:
Project Code:

PART ID	DESCRIPTION / SPECIFICATIONS	QTY	UNIT PRICE	TOTAL

Subtotal: \$ _____

Tax: \$ _____

Shipping: \$ _____

Total: \$ _____

Notes / Handling Instructions:

Authorized Signature:

Name:

Receiver Signature:

Date: