

HARDWARE INVENTORY INVOICE

Heavy Duty Industrial Supplies

NO: _____
DATE: _____

VENDOR / SOURCE _____

SHIP TO / WAREHOUSE _____

SKU / PART #	ITEM DESCRIPTION & SPECIFICATIONS	QUANTITY	UNIT PRICE	TOTAL

Subtotal: \$ _____
Shipping / Freight: \$ _____
Tax: \$ _____

GRAND TOTAL: \$ _____

NOTES & COMPLIANCE

All hardware items are subject to industrial grade inspections. Certification of compliance attached if required.

Received By: _____

Date: _____