

Material Code	Description	Supplier Ref	Lot Number	UOM	Qty	Price/Lot	Value	Date
Nut (Stainless Steel)			BT/24	EACH	-200.00	375.00	-75000.00	25-Nov-08
					<u>-200.00</u>		<u>-75000.00</u>	
Stainless Bolts 1" x 8g	Stainless steel bolts with captive nuts		BT/12	EACH	200.00	0.85	170.00	16-Nov-06
					<u>200.00</u>		<u>170.00</u>	
Total for BOUGHT COMPONENT					<u><u>0.00</u></u>		<u><u>-74830.00</u></u>	
Packing Sheets		Warehouse #1	BT/4	EACH	-112.00	0.47	-52.64	10-Oct-08
					<u>-112.00</u>		<u>-52.64</u>	
Total for PACKING					<u><u>-112.00</u></u>		<u><u>-52.64</u></u>	
Insulating Sleeve	Insulating sleeve	Warehouse #1	BT/6	EACH	50.00	0.75	37.50	21-Sep-06
Insulating Sleeve	Insulating sleeve	Warehouse #1	BT/6	EACH	50.00	0.75	37.50	05-Jan-07
Insulating Sleeve	Insulating sleeve	Warehouse #1	BT/6	EACH	40.00	0.75	30.00	19-Oct-07
					<u>140.00</u>		<u>105.00</u>	
Total for SAND ETC					<u><u>140.00</u></u>		<u><u>105.00</u></u>	
					<u><u>28.00</u></u>		<u><u>-74777.64</u></u>	

