

Item Activity

Total number of records: 20

<u>Item</u>	<u>UOM</u>	<u>Location</u>	<u>Activity Type</u>	<u>Reason Reference</u>	<u>Effective Date</u>	<u>Quantity Change</u>	<u>Cost Change</u>	<u>Resulting Quantity</u>	<u>Resulting Cost</u>
MS US2200 6VOLT DEEP CYCLE BATTERIES;230 AMP	EACH	WO 00002310 @ LT8 @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Actual	WO 00002310	5/12/2010 12:43 PM	-4	(\$512.00)	0	\$0.00
MS US2200 6VOLT DEEP CYCLE BATTERIES;230 AMP	EACH	WO 00002310 @ LT8 @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Receive (with PO)	REQ 000742	5/12/2010 12:41 PM	4	\$512.00	4	\$512.00
JC1 SDP-K	EACH	PEG BOARD 1- JC1SDPK SWITCH @ ELEC SHP @ PARK ST DIVISION	Physical Count	AJ	7/3/2011 10:59 AM			1	\$0.00
1922V604 BELT	EACH	18G DRIVE BELT INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Physical Count	MB2.9 Import	1/26/2009 9:46 AM			1	\$0.00
3/4"-10 X 9 1/2" SHCS	BOX	MOLDING @ MAINTENANCE ROAD	Receive (with PO)	REQ 000385	9/21/2009 9:50 AM	1	\$211.20	1	\$211.20
Deburring device	EACH	MOLDING @ MAINTENANCE ROAD	Receive (with PO)	REQ 000312	11/22/2009 8:50 AM	1	\$1,100.00	1	\$1,100.00
Clean wall and beam	EACH	MOLDING @ MAINTENANCE ROAD	Receive (with PO)	REQ 000356	9/10/2009 9:59 AM	1	\$50.00	1	\$50.00
cleaning lights on production shop floor	EACH	MOLDING @ MAINTENANCE ROAD	Receive (with PO)	REQ 000356	9/10/2009 9:59 AM	1	\$2,762.50	1	\$2,762.50
OPERATOR AND ROBOT INTERFACE UPGRADE	EACH	MOLDING @ MAINTENANCE ROAD	Receive (with PO)	REQ 000544	1/20/2010 3:18 PM	1	\$2,940.00	1	\$2,940.00

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C4 X 7.25# X 20' CHANNEL IRON	EACH	MOLDING @ MAINTENANCE ROAD	Receive (with PO)	REQ 000789	6/21/2010 10:22 AM	6	\$570.00	6	\$570.00
REPAIR LOCK SET	EACH	WO 00004068 @ MISCELLANOUS FRONT OFFICE WASH. @ FRONT OFFICE1 @ PARK ST DIVISION	Actual	WO 00004068	4/11/2011 1:00 PM	-1	(\$44.50)	0	\$0.00
REPAIR LOCK SET	EACH	WO 00004068 @ MISCELLANOUS FRONT OFFICE WASH. @ FRONT OFFICE1 @ PARK ST DIVISION	Receive (with PO)	REQ 001171	4/11/2011 1:00 PM	1	\$44.50	0	\$0.00
470954 SEAL	EACH	15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Actual	WO 00001565	12/1/2009 2:37 PM	-1	(\$2.27)	1	\$2.27
6009ZZ BEARING	EACH	15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Actual	WO 00004698	9/7/2011 7:37 AM	-1	(\$16.85)	0	\$16.85
411245 SEAL	EACH	15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Physical Count	MB2.9 Import	1/26/2009 9:46 AM			1	\$0.00
MSC10-40 SEAL	EACH	15C SEAL INVENTORY @ CAGE @	Physical Count	MB2.9 Import	1/26/2009 9:46 AM			1	\$0.00

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472951 SEAL	EACH	MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION 15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Physical Count	MB2.9 Import	1/26/2009 9:46 AM			1	\$0.00
177849 SEAL	EACH	MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION 15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Physical Count	MB2.9 Import	1/26/2009 9:46 AM			1	\$0.00
A1361-16 PUMP SEAL AARDVARK		MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION 15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Receive (with PO)	REQ 000396	9/28/2009 3:46 PM	1	\$28.00	1	\$28.00
416624 SEAL	EACH	MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION 15C SEAL INVENTORY @ CAGE @ MAINTENANCE DEPT @ MAINTENANCE DEPARTMENT @ PARK ST DIVISION	Receive (with PO)	REQ 000832	7/14/2010 7:24 AM	2	\$35.24	2	\$35.24