

DATE: 10/23/15

HOTEL UNIVERSAL  
PHYSICAL INVENTORY WORKSHEET

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LOCATION=S CATEGORY=BAIT

BIN	ITEM	DESCRIPTION	COUNT BY
F006		BALLYHOO 12PK	BOX ____+____+____=_____
F005		BALLYHOO 3PER PK RIG	BOX ____+____+____=_____
F001		CHUM	BOX ____+____+____=_____
F004		SMALL SQUID	BOX ____+____+____=_____
F003		LARGE SQUID	BOX ____+____+____=_____
F006		BALLYHOO 12PK	BOX ____+____+____=_____

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LOCATION=S CATEGORY=CLOT

BIN	ITEM	DESCRIPTION	COUNT BY
H007		KIDS FLORAL. SHIRTS	EACH ____+____+____=_____
H055		BOAT SHOES(BOY)	EACH ____+____+____=_____
H056		AUGUSTINE SWEATER	EACH ____+____+____=_____
H003		LOGO POLO SHIRT (POCKET)	EACH ____+____+____=_____
H036		LOGO SWEATER	EACH ____+____+____=_____
H013		MEN SHORT PANT	EACH ____+____+____=_____
H020		BEACH SHIRT	EACH ____+____+____=_____
H055		BOAT SHOES(BOY)	EACH ____+____+____=_____
H052		BOAT SHOES(MEN)	EACH ____+____+____=_____
H054		BOAT SHOES(WOMAN)	EACH ____+____+____=_____
H017		LADIES L.PANT	EACH ____+____+____=_____
H058		WRAPS (PAREOS)	EACH ____+____+____=_____
H015		WOMAN SHORT PANT	EACH ____+____+____=_____
H043		WRAP (LONG)	EACH ____+____+____=_____
H048		WRAP SET (20.00)	EACH ____+____+____=_____
H045		WRAP SET (23.00)	EACH ____+____+____=_____
H047		WRAP SHORT SET (22.00)	EACH ____+____+____=_____
H058		WRAPS (PAREOS)	EACH ____+____+____=_____
H042		WRAPS (SHORT)	EACH ____+____+____=_____

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LOCATION=S CATEGORY=GIFT

BIN	ITEM	DESCRIPTION	COUNT BY
G071		ASHTRAY	EACH ____+____+____=____
G028		VASE (SM)	EACH ____+____+____=____
G024		BACARDI PICTURE	EACH ____+____+____=____
G017		KEYCHAIN COOPER	EACH ____+____+____=____
G032		KEYCHAIN PLASTIC	EACH ____+____+____=____
G033		KEYCHAIN WOODEN	EACH ____+____+____=____
G002		BRACELETTES BEAD	EACH ____+____+____=____
G018		FISH MOBILE(12.00)	EACH ____+____+____=____
G015		DOLPHIN (LG)	EACH ____+____+____=____
G037		METAL BUTTERFLY	BOX ____+____+____=____
G063		POST CARDS	EACH ____+____+____=____

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LOCATION=K CATEGORY=MEAT

BIN	ITEM	DESCRIPTION	COUNT BY
M008		BACON LAYOUT	CASE ____+____+____=____
M006		BEEF FILET	LB ____+____+____=____
M003		BEEF FRANKS	CASE ____+____+____=____
M001		BEEF STRIP LION	LB ____+____+____=____
M004		GROUND BEEF	LB ____+____+____=____
M012		HAM SLICE	PK ____+____+____=____
M002		HAMBURGER PATTY	CASE ____+____+____=____
M010		ITALIAN MEAT BALL	CASE ____+____+____=____
M019		LAMB CHOP	LB ____+____+____=____
M011		LINK SASUAGE	CASE ____+____+____=____
M020		MUTTON	LB ____+____+____=____
M021		OXTAIL	LB ____+____+____=____
M018		PEPPERONI	BAG ____+____+____=____
M015		PIG FEET	LB ____+____+____=____
M007		PORK CHOP CC	CASE ____+____+____=____
M023		SAUSAGE PATTY	CASE ____+____+____=____
M017		SAUSAGE TOPPING	BAG ____+____+____=____

M009

SPARE RIB

PACK \_\_\_\_+\_\_\_\_+\_\_\_\_=\_\_\_\_

M005

STEW BEEF

LB \_\_\_\_+\_\_\_\_+\_\_\_\_=\_\_\_\_