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12/15/11

Manufacturing Sample File
Inventory Stock Status by Vendor
 January through December 2011

	Item Description	Reorder Pt	On Hand	On Sales Order	For Assemblies	Available	U/M	Order	On PO	Next Deliv	Sales/Week
Anderson's Hardware & Tools Supply											
ANPI-BL	Anchor Pin, Black	100	36	0	40	-4	ea	X	5	11/30/2011	0.1
ANSP	Anchor Spring	100	505	0	400	105	ea		100	1/11/2012	0
CODR	0034-121 Cordless Drill	10	8	1	0	7	ea	X	2	1/11/2012	0
GR-#4-BR	Grommet, #4 Brass	100	600	0	400	200	ea		100	1/11/2012	0
RO-1/4in	Rope w/Core 1/4" - Per Foot	500	1,665	0	1,000	665	ft		0		0.6
RORO-4	0034-210 Rocky Roller #4 ...	100	66	0	10	56	ea		40	1/11/2012	0
SC-10x.5-SS	Screw, 10x1/2 phil pan SS	100	842	0	864	-22	bx ...		0		0
SNHO	Snap Hook, Manual Strap	50	115	0	32	83	ea		0		0
SPRI	Spring		294	0	32	262	ea		200	11/30/2011	0
URCO	UR- Connectors	100	292	0	176	116	ea		10	11/26/2011	0
Total Anderson's Hardware & Tools Supply			4,423	1	2,954	1,468	-ML...		457		0.7
Caylor's Hardware & Adhesives											
ANAD	Adhesive, Anchor	50	16	0	8	8	ea	X	0		0
DR-4-AL	Drum, 4", Aluminum	100	688	0	704	-16	ea		0		0
WA-RU	Washer, Rubber	100	1,170	0	400	770	ea		0		0
WINU-OR	Wire Nuts, Orange	100	166	0	66	100	ea		25	11/30/2011	0
WINU-YE	Wire Nuts, Yellow	100	206	0	66	140	ea		75	11/30/2011	0
Total Caylor's Hardware & Adhesives			2,246	0	1,244	1,002	-ML...		100		0
Fran's Fasteners											
AN-12x1	Anchor, 12x1 RedCap	100	785	0	500	285	ea		0		0
BO-1/2x4-J	Box, 1/2"x4 Single J Box	50	18	0	7	11	ea	X	0		0
ROPE	Rope	500	1,250	0	800	450	ft		0		0
SC-12	Screw, #12 Drill Flex HWH #...	100	295	0	8	287	bx ...		5	11/26/2011	0
SC-12x1.75-SS	Screw, Track 12x1 3/4" Oval ...	100	725	0	500	225	bx ...		0		0
SC-12x3in-SS	Screw, Track #12x3" POH SS	100	251	0	40	211	ea		25	11/30/2011	0
Total Fran's Fasteners			3,324	0	1,855	1,469	-ML...		30		0
Lipps Pool Supplies											
DE-R12	Inf Deckmount, R1/2 Baldor ...		20	0	15	5	ea		0		0
POCO-AQ	Pool Cover, Aqua	5	2	8	0	-6	ea	X	3	11/21/2011	0.3
POCO-DB	Pool Cover - Dark Blue	5	2	5	0	-3	ea		23	11/21/2011	0.3
POCO-FG	Pool Cover, Forest Green	5	4	8	0	-4	ea		3	11/21/2011	0.2
POCO-LB	Pool Cover, Light Blue	5	16	2	0	14	ea		3	11/21/2011	0.3
REUN-1/2HP	Inf Recessed Unit 1/2 HP Bal...	5	14	0	7	7	ea		0		0
TRTO-CL	Track Top Clear	100	29	0	40	-11	ea	X	0		0
Total Lipps Pool Supplies			87	23	62	2	ea		32		1.1
Perry Cutting Company											
ELCO-12G	Electrical Cord, 12 Gauge	50	12	3	15	-6	ea	X	0		0
LEED-CL	Leading Edge, Clear		381	0	220	161	ea		0		0
PUEN	Pulley End Casting TT w/pulley		30	0	20	10	ea		0		0
RORE	Single Rope Reel	100	14	0	0	14	ea	X	0		0
STRE-1/2	52-2298 Strain Relief, 1/2" lg	100	16	0	14	2	ea	X	0		0
TRGU	Track Guides, TT (Pair)	100	99	0	39	60	pr	X	0		0
WHAS	Wheel Assembly	15	20	0	10	10	pr		0		0
Total Perry Cutting Company			572	3	318	251	-ML...		0		0

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Philip Pump Manufacturing										
ANBA-BL		Anchor Base, Black	100	37	0	40	-3 ea	X	0	0
HETO		T Style Hex Tool	50	65	0	48	17 ea		3 11/26/2011	0
PU-1800		Rule Pump 1800	25	55	1	30	24 ea		2 11/14/2011	0
PUBP		Rule Pump, Base Plate	25	46	0	40	6 ea		3 11/14/2011	0
PUHC		Rule Pump, House Clamps	25	39	0	30	9 ea		3 11/14/2011	0
PUKH		Rule Pump, Key Hole Panel ...	25	153	0	160	-7 ea		2 11/14/2011	0
Total Philip Pump Manufacturing				395	1	348	46 ea		13	0
Price Pedestal Makers										
CEPE		PED-09-3487 Center Pedestal	100	3	0	0	3 ea	X	0	0
Total Price Pedestal Makers				3	0	0	3 ea		0	0
No vendor										
1000-MC		MANUAL COVER 1000		4	0	0	4 ea		0	1
1500-PM		POWER MANUAL 1500		-5	16	0	-21 ea		0	0.4
2000-PT		Reduced Labor from 2 to 1 (...)		-6	0	0	-6 ea		0	0.3
3000-UL		ULTIMATE 3000		-2	0	0	-2		0	0.2
DRPE		PowerTrak, Drive Pedestal	100	4	0	0	4 ea	X	0	0
Pool Covers				0	0	0	0		0	0
PUBR		Pulley Bracket	100	0	1	0	-1 ea	X	0	0.1
Pumps				0	0	0	0		0	0
REHO		Retainer Hook, Manual Strap	50	23	0	32	-9 ea	X	0	0
Screws				0	0	0	0		0	0
TUCA-4x2		PowerTrak, Tube Castings 4"...	100	10	0	0	10 ea	X	0	0
Other		ST-89078-34 Motor Stickers	100	11	0	15	-4 ea	X	0	0
Total No vendor				39	17	47	-25 ea		0	2