

Work Order No. _____

WAREHOUSE CREDIT

Date: _____

Issue # _____ Shop _____

FY _____

Building _____ Room _____

Charge Budget Unit Warehouse Inventory Control Index No 107331 Credit Budget Unit _____ Index No. _____

					WAREHOUSE USE ONLY							
Item	Quantity Requested	Unit	Estimated Total Price	Description	Cat.	Stock Code	Whse Location	Account Code	Quantity Delivered	Unit	Unit Price	Total
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
											Requisition Total	

Document Text Y or N Transaction Date _____ MM / DD / YY Document Total _____

SEQ	JV TYPE	INDEX	ACCOUNT	Action P-T-A	BANK NO.	AMOUNT	D/C	WORK ORDER NO	DESCRIPTION
1		107331	704910				D		
2							C		
3							C		
4							C		
5							C		
6							C		
7							C		
8							C		

Approved By/For Budget Unit Head (Departmental Only) _____ Date _____

Received by Warehouse _____ Date _____

Returned By _____ Date _____

Entered By _____ Date _____

Verified By _____ Date _____