

Sample Company Inc.
Inventory Count Sheet
As of 3/13/2009

<u>Item Number</u>	<u>Description</u>	<u>Qty On Hand</u>	<u>Qty Counted</u>
Location: 1 - Central warehouse - Seattle			
A1-103/0	Fluorescent Desk Lamp	137	
A1-105/0	13W Mini Fluorescent Bulb	70	
A1-310/0	Halogen Desk Light	128	
A1-320/0	50W/12V Halogen Bulb	80	
A1-400/0	Desk Note Book	190	
A1-401/0	Desk Calendar Pad	184	
A1-450/0	Bulletin Board	234	
A1-460/0	White Melamine Board	17	
A1-470/0	Dry-erase White Board Markers	234	
A1-500/0	Hanging File Folder	50	
A1-600/0	Letter Figuring Pads	30	
A1-650/0	Highlighter	1,000	
A1-655/0	Pen	1,000	
A1-656/0	Pencil	500	
A1-700/0	Calculator	40	
A1-750/G	Stapler - Image-1500 Series	50	
A1-751/B	Stapler - Kings-5000 Series	0	
A1-752/B	Letter Tray - Kings-5000 Series	0	
A1-753/B	Paper Clip Dispenser - Kings-5000 Series	60	
A1-754/B	Tape Dispenser - Kings-5000 Series	0	
A1-755/G	Letter Tray - Image-1500 Series	0	
A1-756/G	Pencil Cup	0	
A1-757/G	Paper Clip Dispenser - Image-1500 Series	30	
A1-758/G	Tape Dispenser - Image-1500 Series	0	
A1-759/G	Memo Holder - Image-1500 Series	0	
A1-760/0	Paper Clips	50	
A1-777/B	Memo Holder - Kings-5000 Series	0	
A1-778/G	Business Card File - Image-1500 Series	0	
A1-779/B	Calendar Holder - Kings-5000 Series	0	
A1-780/B	Glass Desk Shelf - Kings-5000 Series	0	
A1-800/0	Wastebasket	0	
A2(IMAGE-1500)C	Image 1500 Series Desk Accessories	18	
A2(KINGS-5000)E	Kings 5000 Series Desk Accessories	18	
C1-220/B	Krugg 220 Arm Tilter-Brown	26	
C1-220/T	Krugg 220 Arm Tilter-Tan	50	
C1-250/B	Krugg Arm Tilter-Brown	0	
C1-250/R	Krugg 250 Arm Tilter-Rust	35	
C1-500/B	High Back Arm Tilter	10	
C1-500/T	High Back Tilter-Tweed	0	
C2-230/G	2300 Series Posture Chair	0	
C2-230/R	2300 Series Posture Chair	0	
C2-230/Y	2300 Series Posture Chair	44	
C2-740/Y	7400 Series Posture Chair	0	
D1-606/B	Executive Desk 72 X 36	0	
D1-607/B	Exec. Credenza 72in X 20in	3	
D1-608/B	Double Pedestal 71in X 35in	0	
D1-610/B	Executive 'L' 71in X 35in	30	
D2-613/B	Single Pedestal 60in X 30in	60	
D2-850/B	Double Pedestal 60in X 30in	0	
F1-265/B	Filing Cabinet - 2 Drawers	0	
F1-265/T	Filing Cabinet - 2 Drawers	0	
F1-270/T	Filing Cabinet - 2 Drawers - Hunts-2500	0	
F1-465/B	Filing Cabinet - 4 Drawers	0	
F1-465/T	Filing Cabinet - 4 Drawers	0	
F1-470/T	Filing Cabinet - 4 Drawers - Hunts-2500	54	
F2-100/L	Plastic Drawer Labels	0	
F2-101/L	Hanging Folder Bars	0	
F2-102/0	File Folder Labels	0	
F2-103/0	File Folders	0	
F2-120/L	Controlling Lock	0	

Sample Company Inc.
Inventory Count Sheet
As of 3/13/2009

<u>Item Number</u>	<u>Description</u>	<u>Qty On Hand</u>	<u>Qty Counted</u>
F3(HUNTS-2500)1	Hunts 2500 Series Filing Cabinet	0	_____
S1-200/B	Flat Screen 5'6 H x 5'W	71	_____
S1-200/R	Flat Screen 5'6 H x 5'W	0	_____
S1-200/W	Flat Screen 5'6 H x 5'W	0	_____
S1-200/Y	Flat Screen 5'6 H x 5'W	0	_____
S1-300/R	Curved Screen 5'H x 6'W	0	_____
S1-300/W	Curved Screen 5'H x 6'W	0	_____
S1-300/Y	Curved Screen 5'H x 6'W	0	_____
Location: 2 - Portland Office			
A1-103/0	Fluorescent Desk Lamp	262	_____
A1-105/0	13W Mini Fluorescent Bulb	143	_____
A1-310/0	Halogen Desk Light	165	_____
A1-320/0	50W/12V Halogen Bulb	30	_____
A1-400/0	Desk Note Book	170	_____
A1-401/0	Desk Calendar Pad	138	_____
A1-450/0	Bulletin Board	130	_____
A1-460/0	White Melamine Board	50	_____
A1-470/0	Dry-erase White Board Markers	225	_____
A1-500/0	Hanging File Folder	0	_____
A1-600/0	Letter Figuring Pads	0	_____
A1-650/0	Highlighter	500	_____
A1-655/0	Pen	500	_____
A1-656/0	Pencil	0	_____
A1-700/0	Calculator	0	_____
A1-750/G	Stapler - Image-1500 Series	0	_____
A1-751/B	Stapler - Kings-5000 Series	0	_____
A1-752/B	Letter Tray - Kings-5000 Series	0	_____
A1-753/B	Paper Clip Dispenser - Kings-5000 Series	0	_____
A1-754/B	Tape Dispenser - Kings-5000 Series	0	_____
A1-755/G	Letter Tray - Image-1500 Series	0	_____
A1-756/G	Pencil Cup	0	_____
A1-757/G	Paper Clip Dispenser - Image-1500 Series	0	_____
A1-758/G	Tape Dispenser - Image-1500 Series	0	_____
A1-759/G	Memo Holder - Image-1500 Series	0	_____
A1-760/0	Paper Clips	0	_____
A1-777/B	Memo Holder - Kings-5000 Series	0	_____
A1-778/G	Business Card File - Image-1500 Series	0	_____
A1-779/B	Calendar Holder - Kings-5000 Series	0	_____
A1-780/B	Glass Desk Shelf - Kings-5000 Series	0	_____
A1-800/0	Wastebasket	0	_____
A2(IMAGE-1500)C	Image 1500 Series Desk Accessories	0	_____
A2(KINGS-5000)E	Kings 5000 Series Desk Accessories	0	_____
C1-220/B	Krugg 220 Arm Tilter-Brown	24	_____
C1-220/T	Krugg 220 Arm Tilter-Tan	0	_____
C1-250/B	Krugg Arm Tilter-Brown	0	_____
C1-250/R	Krugg 250 Arm Tilter-Rust	0	_____
C1-500/B	High Back Arm Tilter	0	_____
C1-500/T	High Back Tilter-Tweed	0	_____
C2-230/G	2300 Series Posture Chair	0	_____
C2-230/R	2300 Series Posture Chair	0	_____
C2-230/Y	2300 Series Posture Chair	0	_____
C2-740/Y	7400 Series Posture Chair	0	_____
D1-606/B	Executive Desk 72 X 36	0	_____
D1-607/B	Exec. Credenza 72in X 20in	9	_____
D1-608/B	Double Pedestal 71in X 35in	0	_____
D1-610/B	Executive 'L' 71in X 35in	0	_____
D2-613/B	Single Pedestal 60in X 30in	0	_____
D2-850/B	Double Pedestal 60in X 30in	0	_____
F1-265/B	Filing Cabinet - 2 Drawers	0	_____
F1-265/T	Filing Cabinet - 2 Drawers	0	_____

Sample Company Inc.
Inventory Count Sheet
As of 3/13/2009

<u>Item Number</u>	<u>Description</u>	<u>Qty On Hand</u>	<u>Qty Counted</u>
F1-270/T	Filing Cabinet - 2 Drawers - Hunts-2500	0	
F1-465/B	Filing Cabinet - 4 Drawers	0	
F1-465/T	Filing Cabinet - 4 Drawers	0	
F1-470/T	Filing Cabinet - 4 Drawers - Hunts-2500	0	
F2-100/L	Plastic Drawer Labels	0	
F2-101/L	Hanging Folder Bars	0	
F2-102/0	File Folder Labels	0	
F2-103/0	File Folders	0	
F2-120/L	Controlling Lock	0	
F3(HUNTS-2500)1	Hunts 2500 Series Filing Cabinet	0	
S1-200/B	Flat Screen 5'6 H x 5'W	31	
S1-200/R	Flat Screen 5'6 H x 5'W	0	
S1-200/W	Flat Screen 5'6 H x 5'W	0	
S1-200/Y	Flat Screen 5'6 H x 5'W	0	
S1-300/R	Curved Screen 5'H x 6'W	0	
S1-300/W	Curved Screen 5'H x 6'W	0	
S1-300/Y	Curved Screen 5'H x 6'W	0	
Location: 3 - Newark, New Jersey			
A1-103/0	Fluorescent Desk Lamp	42	
A1-105/0	13W Mini Fluorescent Bulb	75	
A1-310/0	Halogen Desk Light	75	
A1-320/0	50W/12V Halogen Bulb	0	
A1-400/0	Desk Note Book	150	
A1-401/0	Desk Calendar Pad	170	
A1-450/0	Bulletin Board	200	
A1-460/0	White Melamine Board	0	
A1-470/0	Dry-erase White Board Markers	200	
A1-500/0	Hanging File Folder	0	
A1-600/0	Letter Figuring Pads	0	
A1-650/0	Highlighter	500	
A1-655/0	Pen	500	
A1-656/0	Pencil	0	
A1-700/0	Calculator	0	
A1-750/G	Stapler - Image-1500 Series	0	
A1-751/B	Stapler - Kings-5000 Series	0	
A1-752/B	Letter Tray - Kings-5000 Series	0	
A1-753/B	Paper Clip Dispenser - Kings-5000 Series	0	
A1-754/B	Tape Dispenser - Kings-5000 Series	0	
A1-755/G	Letter Tray - Image-1500 Series	0	
A1-756/G	Pencil Cup	0	
A1-757/G	Paper Clip Dispenser - Image-1500 Series	0	
A1-758/G	Tape Dispenser - Image-1500 Series	0	
A1-759/G	Memo Holder - Image-1500 Series	0	
A1-760/0	Paper Clips	0	
A1-777/B	Memo Holder - Kings-5000 Series	0	
A1-778/G	Business Card File - Image-1500 Series	0	
A1-779/B	Calendar Holder - Kings-5000 Series	0	
A1-780/B	Glass Desk Shelf - Kings-5000 Series	0	
A1-800/0	Wastebasket	0	
A2(IMAGE-1500)C	Image 1500 Series Desk Accessories	284	
A2(KINGS-5000)E	Kings 5000 Series Desk Accessories	248	
C1-220/B	Krugg 220 Arm Tilter-Brown	24	
C1-220/T	Krugg 220 Arm Tilter-Tan	0	
C1-250/B	Krugg Arm Tilter-Brown	0	
C1-250/R	Krugg 250 Arm Tilter-Rust	0	
C1-500/B	High Back Arm Tilter	57	
C1-500/T	High Back Tilter-Tweed	0	
C2-230/G	2300 Series Posture Chair	0	
C2-230/R	2300 Series Posture Chair	0	
C2-230/Y	2300 Series Posture Chair	0	

Sample Company Inc.
Inventory Count Sheet
As of 3/13/2009

<u>Item Number</u>	<u>Description</u>	<u>Qty On Hand</u>	<u>Qty Counted</u>
C2-740/Y	7400 Series Posture Chair	0	
D1-606/B	Executive Desk 72 X 36	0	
D1-607/B	Exec. Credenza 72in X 20in	0	
D1-608/B	Double Pedestal 71in X 35in	0	
D1-610/B	Executive 'L' 71in X 35in	0	
D2-613/B	Single Pedestal 60in X 30in	0	
D2-850/B	Double Pedestal 60in X 30in	0	
F1-265/B	Filing Cabinet - 2 Drawers	0	
F1-265/T	Filing Cabinet - 2 Drawers	0	
F1-270/T	Filing Cabinet - 2 Drawers - Hunts-2500	0	
F1-465/B	Filing Cabinet - 4 Drawers	0	
F1-465/T	Filing Cabinet - 4 Drawers	0	
F1-470/T	Filing Cabinet - 4 Drawers - Hunts-2500	0	
F2-100/L	Plastic Drawer Labels	0	
F2-101/L	Hanging Folder Bars	0	
F2-102/0	File Folder Labels	0	
F2-103/0	File Folders	0	
F2-120/L	Controlling Lock	0	
F3(HUNTS-2500)1	Hunts 2500 Series Filing Cabinet	0	
S1-200/B	Flat Screen 5'6 H x 5'W	15	
S1-200/R	Flat Screen 5'6 H x 5'W	0	
S1-200/W	Flat Screen 5'6 H x 5'W	0	
S1-200/Y	Flat Screen 5'6 H x 5'W	0	
S1-300/R	Curved Screen 5'H x 6'W	0	
S1-300/W	Curved Screen 5'H x 6'W	0	
S1-300/Y	Curved Screen 5'H x 6'W	0	
Location: 4 - Port of San Francisco			
A1-103/0	Fluorescent Desk Lamp	206	
A1-105/0	13W Mini Fluorescent Bulb	90	
A1-310/0	Halogen Desk Light	75	
A1-320/0	50W/12V Halogen Bulb	25	
A1-400/0	Desk Note Book	32	
A1-401/0	Desk Calendar Pad	87	
A1-450/0	Bulletin Board	167	
A1-460/0	White Melamine Board	0	
A1-470/0	Dry-erase White Board Markers	176	
A1-500/0	Hanging File Folder	0	
A1-600/0	Letter Figuring Pads	0	
A1-650/0	Highlighter	500	
A1-655/0	Pen	500	
A1-656/0	Pencil	0	
A1-700/0	Calculator	0	
A1-750/G	Stapler - Image-1500 Series	0	
A1-751/B	Stapler - Kings-5000 Series	0	
A1-752/B	Letter Tray - Kings-5000 Series	0	
A1-753/B	Paper Clip Dispenser - Kings-5000 Series	0	
A1-754/B	Tape Dispenser - Kings-5000 Series	0	
A1-755/G	Letter Tray - Image-1500 Series	0	
A1-756/G	Pencil Cup	0	
A1-757/G	Paper Clip Dispenser - Image-1500 Series	0	
A1-758/G	Tape Dispenser - Image-1500 Series	0	
A1-759/G	Memo Holder - Image-1500 Series	0	
A1-760/0	Paper Clips	0	
A1-777/B	Memo Holder - Kings-5000 Series	0	
A1-778/G	Business Card File - Image-1500 Series	0	
A1-779/B	Calendar Holder - Kings-5000 Series	0	
A1-780/B	Glass Desk Shelf - Kings-5000 Series	0	
A1-800/0	Wastebasket	0	
A2(IMAGE-1500)C	Image 1500 Series Desk Accessories	0	
A2(KINGS-5000)E	Kings 5000 Series Desk Accessories	0	

**Sample Company Inc.
Inventory Count Sheet
As of 3/13/2009**

<u>Item Number</u>	<u>Description</u>	<u>Qty On Hand</u>	<u>Qty Counted</u>
C1-220/B	Krugg 220 Arm Tilter-Brown	0	_____
C1-220/T	Krugg 220 Arm Tilter-Tan	0	_____
C1-250/B	Krugg Arm Tilter-Brown	0	_____
C1-250/R	Krugg 250 Arm Tilter-Rust	0	_____
C1-500/B	High Back Arm Tilter	132	_____
C1-500/T	High Back Tilter-Tweed	0	_____
C2-230/G	2300 Series Posture Chair	0	_____
C2-230/R	2300 Series Posture Chair	0	_____
C2-230/Y	2300 Series Posture Chair	0	_____
C2-740/Y	7400 Series Posture Chair	0	_____
D1-606/B	Executive Desk 72 X 36	0	_____
D1-607/B	Exec. Credenza 72in X 20in	0	_____
D1-608/B	Double Pedestal 71in X 35in	0	_____
D1-610/B	Executive 'L' 71in X 35in	0	_____
D2-613/B	Single Pedestal 60in X 30in	0	_____
D2-850/B	Double Pedestal 60in X 30in	0	_____
F1-265/B	Filing Cabinet - 2 Drawers	0	_____
F1-265/T	Filing Cabinet - 2 Drawers	0	_____
F1-270/T	Filing Cabinet - 2 Drawers - Hunts-2500	0	_____
F1-465/B	Filing Cabinet - 4 Drawers	0	_____
F1-465/T	Filing Cabinet - 4 Drawers	0	_____
F1-470/T	Filing Cabinet - 4 Drawers - Hunts-2500	0	_____
F2-100/L	Plastic Drawer Labels	0	_____
F2-101/L	Hanging Folder Bars	0	_____
F2-102/0	File Folder Labels	0	_____
F2-103/0	File Folders	0	_____
F2-120/L	Controlling Lock	0	_____
F3(HUNTS-2500)1	Hunts 2500 Series Filing Cabinet	0	_____
S1-200/B	Flat Screen 5'6 H x 5'W	114	_____
S1-200/R	Flat Screen 5'6 H x 5'W	0	_____
S1-200/W	Flat Screen 5'6 H x 5'W	0	_____
S1-200/Y	Flat Screen 5'6 H x 5'W	0	_____
S1-300/R	Curved Screen 5'H x 6'W	0	_____
S1-300/W	Curved Screen 5'H x 6'W	0	_____
S1-300/Y	Curved Screen 5'H x 6'W	0	_____