CARE OF MATERIAL WORK ORDER

(GENERAL SUPPLIES)

	CNTRL NO:	SOURCE:	DATE:
STK NO:	NOUN:	QTY:	
U PRICE:	U WGT:	RIC:	
T PRICE:	T WGT:	LOC:	WO PRTY:

J/O:	COND:	SHELF:	CIIC:	DEF CD:	SPI:	LVL:

PACK LEV	QTY	PACK LEV	QTY	JO/ PCN	EST	M/H	DR	UI	QTY	WGT	UI	CB	UI	SIZE

PK DATA	BAGS/ ENV	WRAPPING MAT	CUSHION MAT	UNIT CONT	INT CONT	EXT CONT	IDENT LABELS
SIZE							
QTY							

RECLASSIFICATION DATA

QTY	TO COND	INSPECTED BY		QTY	TO COND	INSPECTED BY		QTY	TO COND	INSPECTED BY		QTY	TO COND	INSPECTED BY	
		NO	INIT/DATE			NO	INIT/DATE			NO	INIT/DATE			NO	INIT/DATE