

UNIVERSITY OF CALIFORNIA, LOS ANGELES
Materials Included in Physical Inventory but
Not Recorded as Expense at June 30, 2023

Preparer's E-mail address: _____ Prepared By: _____ Ext. _____
 Approver's E-mail address: _____ Approved By: _____ Ext. _____
 Acct/CC/Fund/Sub/Obj: _____ Inventory Date: _____
 Department: _____ Location: _____
 Method of Computing Unit Cost: (cost / selling price / others) _____
 Inventory Method: (first-in first-out / last-in first-out / others) _____

	Description	Purchase Order No.	Invoice No.	Refer to Phys. Inv.		Unit Cost	Amount		
				Page	Item No.				
1									
2									
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TOTAL FOR PAGE									