

C5.0 SPARE PARTS INVENTORY

For: [enter company name here]

TOTAL Spare Parts Acquisition Value: \$44,558.90

TOTAL Spare Parts Current Value: \$4,600.00

| # | Inventory Ref. # | Equipment Description | Quantity On Hand | Date Purchased | Acquisition Price | Current Value Est. | Utilization Date | Quantity Utilized | NOTES |
|----|------------------|------------------------------|------------------|----------------|-------------------|--------------------|------------------|-------------------|------------------|
| 1 | 2663 | 12" MJ Gaskets | 4 | 12/4/96 | 540.33 | 100.00 | | | |
| 2 | 2668 | Pump Station Spare Equipment | 1 | 3/7/97 | 23,777.44 | 1,000.00 | | | |
| 3 | 2669 | 12" PRV Valve | 1 | 6/23/97 | 3,522.00 | 0.00 | | | In Plant Storage |
| 4 | 2670 | 4" DI Tee | 1 | 3/1/98 | 319.63 | 0.00 | | | In Plant Storage |
| 5 | 2673 | Repair Sleeves (8") | 100 | 4/15/98 | 16,399.50 | 3,500.00 | | | |
| 6 | | | | | | | | | |
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