

**PHARMACY NAME**ADDRESS  
CITY, STATE ZIP

## Tex Cal Inventory Service

P.O. Box 131241                      P.O. Box 12249  
Houston, TX 77219                      Beaumont, TX 77726  
713.522.3821                              409.835.4418  
800.448.8089                              FAX-409.835.2225

INVENTORY REPORT

www.texcalinventory.com

**Date of Inventory**

<b>SEC DESCRIPTION:</b>	<b>SKU FILE @ COST:</b>	<b>DIRECT @ COST:</b>
1 RX ROLLER SHELVES	\$12,697.31	\$0.00
2 RX ROLLER SHELVES	9,737.77	0.00
3 RX ROLLER SHELVES	23,829.35	0.00
4 RX ROLLER SHELVES	30,381.79	0.00
5 RX ROLLER SHELVES	39,855.09	0.00
6 RX ROLLER SHELVES	47,347.89	0.00
7 RX ROLLER SHELVES	9,212.16	0.00
8 RX ROLLER SHELVES	15,262.66	0.00
9 RX ROLLER SHELVES	14,460.87	0.00
10 RX ROLLER SHELVES	16,757.37	0.00
11 REFRIGERATOR	179,345.72	0.00
12 UNIT DOSE	12,407.92	0.00
13 LIQUIDS / WORK AREA	6,453.17	99.00
14 OFFICE	7,494.16	0.00
15 OFFICE	0.00	0.00
16 IV ROOM	7,251.95	0.00
17 REFRIGERATOR	18,583.46	0.00
18 UNIT DOSE IN CENTER	28,831.49	0.00
19 FREEZER	25,064.60	0.00
20 STORE ROOM	29,856.18	0.00
21 MEDICATION ROOM	0.00	0.00
22 MDSE NOT-ON-FILE	0.00	1,019.45
23 NARCOTIC ROOM	0.00	0.00
<b>DEPT. TOTALS @ COST:</b>	<b>\$534,830.91</b>	<b>\$1,118.45</b>
<b>TOTAL INVENTORY @ COST:</b>	<b>\$535,949.36</b>	