## GENERAL WAREHOUSE INVENTORY ITEM REQUEST FORM Assigned Warehouse Number \_\_\_\_\_ New Item / Change to existing item Basic Noun: \_\_\_\_\_To \_\_\_\_ Description: Vendor Part Number: \_\_\_\_\_\_To \_\_\_\_ MGF. Name & Part Number \_\_\_\_\_\_To\_\_\_\_ Drawing / Print #. \_\_\_\_\_ / To\_\_\_\_ Recommended vendor: \_\_\_\_\_To \_\_\_\_ Unit of Measure: \_\_\_\_\_ To \_\_\_\_ Estimated Cost per Unit: \_\_\_\_\_To \_\_\_\_ Estimated Annual Usage: \_\_\_\_\_ To \_\_\_\_\_ Maximum / Minimum inventory level: \_\_\_\_\_ To \_\_\_\_\_ COST CODE ASSIGNED TO THIS ITEM: \_\_\_\_\_ To \_\_\_\_ Why should this be a warehouse item? EXPLAIN: **Deletion of Warehouse Line Item:** Item to be deleted: Number: \_\_\_\_\_/ Noun: \_\_\_\_\_ Description: Deletion: Explanation Approvals: Requestor Area Coordinator Date Warehouse Action Basic Noun: \_\_\_\_\_ Warehouse Number Assigned: \_\_\_\_\_ Description: Bin Location: