

Work Order Number: 5  
Item/SKU Number : BATH568  
Description : KID'S SOAP BATH KIT  
Warehouse : 1 WAREHOUSE 1  
Buyer : BTM BERNADETTE T MIRANDA

Date Printed : 2/05/07  
Order Quantity : 6  
Date Ordered : 2/05/07  
Date Due : 2/07/07

=====

Component/Sku	Description	Qty Per	Qty Req'd	Location	Qty Pulled
FINPGSB2	PURPLE GRAPE SHAMPOO BAR	1	6	PRIMARY	_____
FINGROBS2	GLITTER ROLL ON BODY SOAP	2	12	PRIMARY	_____

Work Order Pulled By: \_\_\_\_\_  
Produced By : \_\_\_\_\_

Received in Work Center By : \_\_\_\_\_  
Total Hours .: \_\_\_\_\_

=====

Item: \_\_\_\_\_ Waste Prod: Qty \_\_\_\_\_ Location \_\_\_\_\_ Bind : Qty \_\_\_\_\_ Location \_\_\_\_\_ Total Qty: \_\_\_\_\_ Location \_\_\_\_\_  
Receipts : Date: \_\_\_\_\_ Qty: \_\_\_\_\_ Location: \_\_\_\_\_ Rev'd By: \_\_\_\_\_ Inspect By: \_\_\_\_\_ Entered By: \_\_\_\_\_  
                  \_\_\_\_\_                  \_\_\_\_\_                  \_\_\_\_\_                  \_\_\_\_\_                  \_\_\_\_\_

\*\*\*\*\* END OF WORK ORDER TICKET \*\*\*\*\*