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	DEPARTMENT OF TRANSPORTATION

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## **PURCHASED CONSUMABLES BREAKDOWN**

WO #	CONTRACT #	
ITFM #		

PURCHASED CONSUMABLE DESCRIPTION	QUANTITY	UNIT PRICE	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT

PURCHASED CONSUMABLES COST:

## **CONSUMABLES FROM STOCK BREAKDOWN**

CONSUMABLE FROM STOCK DESCRIPTION	INVOICE VALUE	% OF VALUE REIMBURSED*	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT

<sup>\*</sup> From Pub 408, Section 110.03(d), Table A

CONSUMABLES FROM STOCK COST:

**TOTAL CONSUMABLES COST:**