Clear

DUNNAGE AND FABRICATION WORK ORDER

			DATE
WORK ORDER NUMBER	AGENCY	REQUESTED BY	TELEPHONE EXTENSION
ACCOUNT NUMBER	REQUIRED DATE	DELIVER TO	PRODUCTION DATE
ITEM REQUIRED	QUANTITY	STYLE	CONTROLLED BID NUMBER
LENGTH	WIDTH	DEPTH	CONTROLLED COST

SPECIAL INSTRUCTIONS	DATE	INITIALS	HOURS
MATERIALS USED			

COST ACCOUNTING DATA

ITEM DESCRIPTION	QUANTITY PER UNIT	TOTAL QUANTITY	COST PER UNIT	TOTAL COST
LUMBER (MBF)				
BARRIER (Sq. Yd.)				
FIBERBOARD (Sq. Ft.)				
PLYWOOD (Sq. Ft.)				
FIBERBOARD BOX FLATS				
NAILS (Lbs.)				
NAILS (Lbs.)				
STAPLES (Lbs.)				
BOLTS OR LAG SCREWS				
STRAPPING				
STITCHING WIRE OR TAPE				
ADHESIVE (Pts.)				
ROOFING PAPER (Sq. Yd.)				
TOPCOATING (Qts.)				
TOTAL COST OF SUPPLIES				$0.00
TOTAL OVERHEAD COSTS				
SHOP COSTS				
ADMINISTRATIVE COSTS				
TOTAL NUMBER OF MANHOURS 111			TOTAL COST →	$0.00

REMARKS (Use reverse, if necessary)