

Part Number	Description	Book Quantity	Physical Quantity	Variance Quantity	Unit Cost	Dollar Variance
APPLIQUE-EXT	Seawolf Applique, Exterior	482	637	155	0.94	145.70
APPLIQUE-INT	Seawolf Applique, Interior	476	424	-52	0.94	-48.88
BC-1	Seawolf Ball Cap, Blu	17	21	4	6.50	26.00
BS-1	Locate a Lost Wolf Bmpr Stkr	120	116	-4	2.50	-10.00
BS-2	Bumper Sticker, SW ASSN	101	99	-2	2.50	-5.00
CC-1	SEAWOLF Challenge Coin	146	142	-4	10.9500	-43.8184
CM-1L	Coffee Mug - Left Handed	65	63	-2	4.09	-8.18
GS-B-L	Golf Shirt, Blu w/o Poc L	4	3	-1	12.45	-12.45
GS-B-XL	Golf Shirt, Blu w/o Poc XL	2	1	-1	12.45	-12.45
GSP-B-L	Golf Shirt, Blu, w/poc L	4	3	-1	13.00	-13.00
GSP-B-XL	Golf Shirt, Blu, w/poc XL	3	2	-1	13.00	-13.00
GSP-W-XL	Golf Shirt, Wh, w/poc XL	3	2	-1	12.20	-12.20
GSP-W-XXL	Golf Shirt, Wh, w/poc XXL	1	2	1	13.20	13.20
HIST	Seawolf History-JD Sprinkle	97	100	3	0.7100	2.1336
PATCH-12	Seawolf Patch - 12"	44	40	-4	5.00	-20.00
PATCH-4	Seawolf Patch - 4"	47	39	-8	1.50	-12.00
PIN	Seawolf Cloisinet Pin	472	487	15	1.50	22.50
TS-SS-BL-XL	T-Shirt, SS, Blu XL	6	8	2	7.15	14.30
TS-SS-WH-L	T-Shirt, SS, Wh L	6	5	-1	5.95	-5.95
TS-SS-WH-XXL	T-Shirt, SS, Wh XXL	5	6	1	7.40	7.40
Report Total						14.31