DNCAR COST SUMMARY SHEET

DATE		DNCAR	#			
PART#		PART D	ESCRIPTION			
SUPPLIER N	IAME			SUPP	LIER NUMBER	
REWORK	SCREEN	RTV	П	LABOR	DEPARTMENT	
		<u></u>			·	
BUYER SIGI	NATURE			su	PPLIER NOTIFIED	YES
WORK INST	RUCTION					
			Contact I	Name		
Production ¹	Time Log					
Date	Hours	Total of Parts	# Bad F	arts	# Good Parts	Opera
						
						
**Sub-Total						
TOTALS	0	0	0		0	
	transferred from page				DOA #	
Number of I	tems/Quanity Re	turned to Supplie			RGA #	
Screen & Re	work Labor \$75.	00 per hour	Hours	0	X \$ 75.00	= \$
	200.00 per Rece	-	Receipts		X \$ 200.00	= \$
	t/Part Loss Cha	_			Incurred Cost	= \$ = \$ = \$
	/Material Charge				Incurred Cost	= \$
	& Losses as Inc				Incurred Cost	
(Attach all S	Supporting Documen	tation)		;	Supplier Debit Total	= \$
Record the I	Debit Memo Num	ber When Availab	ole			
Approved by		Approved by	<u> </u>		Approved by	<u></u>
Materials Mar	nager	Manufacturi			Accounting	Manager
CC: Account	s Payable					412172 Org

CC: Accounts Payable Buyer

11/04/05

NO
otor
ator

CC: Accounts Payable 412172 Org
Buyer 11/04/05