

THIRD-PARTY INVENTORY LEDGER & TRACKER

Subcontracted Materials & Process Control

Subcontractor Name:

Ledger Period:

Contract / PO Reference:

Primary Contact:

Material / Item Spec:

Warehouse Location:

TOTAL RAW MATERIAL SENT

TOTAL FINISHED UNITS RECD

SCRAP / PROCESS LOSS

CURRENT BALANCE ON HAND

Authorized Signatory (Company)

Name, Designation & Date

Authorized Signatory (Subcontractor)

Name, Designation & Date