INTRA-STORE TRANSFER DATA

NAVSUP - 973

NOTE-USE A SEPARATE FORM FOR EACH DEPARTMENT

No. _____

TRANSFER

TO *(Store No.)* *(Store Name)* *(Dept.)*

FROM *(Store No.)* *(Store Name)* *(Dept.)*

MERCHANDISE RECEIVED BY *(Signature)* *(Date)*

MERCHANDISE DELIVERED BY *(Signature)* *(Date)*

THIS FORM ISSED BY *(Signature)* *(Date)*

QUAN-TITY	UNIT	STOCK NO.	DESCRIPTION	QTY. DEL'D	COST			RETAIL		
					UNIT	TOTAL		UNIT	TOTAL	
					TOTAL			**TOTAL**		

REASON FOR TRANSFER

STOCK RECORD	FINANCIAL CONTROL RECORD	NUMBER CONTROL

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