## 2015-16

## INVENTORY TRANSFER FORM

## (FOOD OR SUPPLIES)

<u>SENDING SCHOOL</u>-FILL OUT FORM COMPLETELY/SIGN/SEND WITH PERSON MAKING TRANSFER

<u>RECEIVING SCHOOL</u>-SIGN/SCAN/E-MAIL TO SENDING SCHOOL

SENDING MANAGER FILL OUT THIS PORTION:

DATE OF TRANSFER: \_\_\_\_\_\_\_ \*ITEM #\_\_\_\_\_\_

ITEM NAME: \_\_\_\_\_

\*QTY/TYPE (BAG, EACH, CASE, SLEEVE, ETC): \_\_\_\_/

\*UNIT PRICE \$\_\_\_\_\_ TOTAL PRICE \$\_\_\_\_\_

RECEIVED DATE:\_\_\_\_\_

SCHOOL SENDING ITEM:

SCHOOL RECEIVING ITEM: \_\_\_\_\_

SENDING MANAGER SIGNATURE:

\*ITEM # CAN BE FOUND ON INVENTOR Y WORKSHEET. QTY/TYPE AND UNIT PRICE SHOULD BE LISTED AS COUNTED ON INVENTOR Y.

RECEIVING MANAGER SIGN/SCAN/EMAIL FILL OUT THIS PORTION:

RECEIVING MANAGERSIGNATURE:

ENTER THIS TRANSACTION ON YOUR GFS INVENTORY AS A TRANSFER DURING THE MONTH OF THE DATE OF TRANSFER.