## Small Electronics Store Receiving Checklist

Shipment Details					
Date:					
Received By:					
Supplier:					
Invoice #:					
PO#:					
Item Checklist					
Item Description	Model/Serial #	Qty Expected	Qty Received	Checked	Notes
Condition & Packaging					
Damages/Shortages:					
Notes:					
Receiver Signature					
Name:					
Signature:					
Date:					