

MEDICAL SUPPLY  
RECEIPT AND INVENTORY FORM

INCIDENT NAME: \_\_\_\_\_ INCIDENT #: \_\_\_\_\_

A. Supplies/Equipment received **from**: \_\_\_\_\_ DATE: \_\_\_ / \_\_\_ / \_\_\_

Agency: \_\_\_\_\_ Unit ID#: \_\_\_\_\_ Name: \_\_\_\_\_  
(Whenever possible, use masking tape and markers to identify all equipment)

B. Supplies/Equipment Received **by**:

NAME: \_\_\_\_\_ INCIDENT POSITION: \_\_\_\_\_

No.	Item Description ( <i>Print All Entries</i> )	Unit*	Amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			

\*Unit - list a measurable description of the item (gauge, gm, ml, bag, doz., etc.)

Form distribution: (Use carbon paper)

**Original** - Medical Supply Coordinator

**Copy** - Source of Supply

***INCIDENT RE-IMBURSEMENT OF ANY SUPPLIES/EQUIPMENT WILL BE BASED ONLY UPON ORIGINAL FORM LISTINGS.***