

Equipment Inventory 06/20/2023

TOTAL INVENTORY VALUE:			\$ 184,510.86		
Candy Kitchen					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
Silicon Molds (24 cavity) Brown Square	6	\$ 8.79	\$ 52.74		Amazon
Large Chocolate Scraper	2	\$ 8.99	\$ 17.98		Amazon
Medium Chocolate Scraper	1	\$ 7.99	\$ 7.99		Amazon
Chocovision Chocoalte Dispenser	1	\$ 670.00	\$ 670.00		choctempering.com
Candy Thermometer Thin/Metal	1	\$ 25.64	\$ 25.64		Amazon
Candy Thermometer Large/Glass	1	\$ 9.11	\$ 9.11		Amazon
Sponge Brush Stamps Various Sizes	20	\$ 0.35	\$ 7.00		
Chocolate Decorating brushes various shapes	6	\$ 6.98	\$ 41.88		Amazon
Heart Shaped Acrylic Mold	2	\$ -	\$ -		
BonBon Mold Acrylic (24)	50	\$ 30.00	\$ 1,500.00		Tom Ric
Plastic Pipettes	4	\$ 0.35	\$ 1.40		
Mason Jar w/ Gold Lid (small)	21	\$ 18.99	\$ 398.79		Amazon
Cotton Balls	1	\$ 2.49	\$ 2.49	1 bag	Walmart
Chocolate Refiner Stone Grinder	1	\$ 370.00	\$ 370.00		
White Plastic Boards	75	\$ 4.00	\$ 300.00		
Airbrush Adaptor 1/8inF to 1/4in	1	\$ 3.65	\$ 3.65		Chef Rubber
Airbrush Cleaner 118ml	1	\$ 10.00	\$ 10.00		Chef Rubber
Chocovision Paddles	3	\$ 5.25	\$ 15.75		choctempering.com
Chcovision Revolution V (Chocolate Tempering machine)	1	\$ 1,699.00	\$ 1,699.00		choctempering.com
		TOTAL:	\$ 5,133.42		
Bakery					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
1/2 Sheetpan	64	\$ 5.88	\$ 376.32		
1/2 Sheetpan Lids	50	\$ 6.31	\$ 315.50		
1/4 Sheetpans	9	\$ 4.49	\$ 40.41		Sams Club
Bamboo Riser	15	\$ 20.99	\$ 314.85		American Standard
Boning Knife	2	\$ 25.00	\$ 50.00		
Chocolate Molds w/ Herbal Edibles logo	25	\$ 210.00	\$ 5,250.00		Chicago culinary Effects
Chocolate/Gummy depositor	1		\$ -		
Cutting Board	5		\$ -		
Dishwasher/Auto Chlor	1		\$ -		Auto Chlor
Double Boiler pots	5	\$ 69.99	\$ 349.95		
Extra Small Pot			\$ -		
Fire Mixer (Table Top)	1	\$ 11,975.00	\$ 11,975.00		Savage Brother's
Food Processor	2	\$ 149.99	\$ 299.98		
Freezers	2		\$ -		
Fridge	2		\$ -		
Fruit Juicer	1	\$ 4,500.00	\$ 4,500.00		
Full Sheetpan Lids	40	\$ 13.05	\$ 522.00		
Full Sheetpans	58	\$ 11.30	\$ 655.40		
Gummy Molds w/ THC logo (280)	50	\$ 194.00	\$ 9,700.00		Bold Maker
Induction Burners	3	\$ 99.95	\$ 299.85		

Juicer Various cup sizes	6		\$ -		
Kitchen Cooling Rack	5		\$ -		
Kitchenaid Stand Mixer	1	\$ 249.00	\$ 249.00		
Laddles stainless large	6	\$ 9.95	\$ 59.70		
Cambro 18 Qt.	10	\$ 19.99	\$ 199.90		
Cambro (18Qt)Lids	10	\$ 3.30	\$ 33.00		
Large Double Boiler pot	3	\$ 89.00	\$ 267.00		
Long Chef Knives	2	\$ 30.00	\$ 60.00		
Long Knives	2	\$ 30.00	\$ 60.00		
Magnetic Thermometer	2	\$ 39.95	\$ 79.90		
Marble Rolling Pin	2	\$ 24.99	\$ 49.98		
Measuring Cups (various sizes)	8	\$ 3.00	\$ 24.00		
Medium Cambro + Lids	23	\$ 21.99	\$ 505.77		
Metal Riser	20	\$ 21.99	\$ 439.80		
Micro Blade (zesting)	3	\$ 15.18	\$ 45.54		Amazon
Microwave (small)	1	\$ 149.99	\$ 149.99		
Mortar and Pestal	1	\$ 59.95	\$ 59.95		
Oven Convection	2	\$ 10,000.00	\$ 20,000.00		
Paring Knife	5	\$ 20.00	\$ 100.00		
Plastic Bowl Scraper	4	\$ 3.97	\$ 15.88		
Rolling cart for dry storage	3	\$ 199.00	\$ 597.00		
Rubber Spatula Various sizes	25	\$ 3.99	\$ 99.75		
Serrated Knife	3	\$ 25.00	\$ 75.00		
Silicon Molds (butter tins)	13		\$ -		
Cambro + Lids 6Qt	8	\$ 21.99	\$ 175.92		
Small Scale	3	\$ 99.00	\$ 297.00		
Stainless Steel Rolling tables	10	\$ 129.00	\$ 1,290.00		
Floor Mixer 20Qt	2	\$ 8,000.00	\$ 16,000.00		
Stock pot + lid	10		\$ -		
Vibrating Table	1	\$ 1,100.00	\$ 1,100.00		
Whisk	6	\$ 9.25	\$ 55.50		
White Racks for Gummies	60		\$ -		
White Racks for Gummies w/ wheels	4		\$ -		
Worktable - Short Rolling	5	\$ 129.00	\$ 645.00		
Worktable - Tall Non-Rolling	1	\$ 129.00	\$ 129.00		
Worktable - Tall Rolling	5	\$ 129.00	\$ 645.00		
Pastry Brush	2	\$ 13.97	\$ 27.94		Amazon
Fire Mixer (Splash Lid)	1	\$ 495.00	\$ 495.00		Savage Brother's
		TOTAL:	\$ 78,680.78		
Infusions					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
3 gal white plastic buckets w/ screw lids	13	\$ 29.66	\$ 385.58		
55 Gallon Pump	1	\$ 42.99	\$ 42.99		
Beaker - 1000ml	12	\$ 13.60	\$ 163.20		
Beaker - 100ml	16	\$ 1.92	\$ 30.72		
Beaker - 2000ml	5	\$ 22.32	\$ 111.60		
Beaker - 250ml	9	\$ 7.90	\$ 71.10		
Beaker - 3000ml	11	\$ 23.93	\$ 263.23		

Beaker - 500ml	2	\$ 4.35	\$ 8.70		
Beaker - 50ml	6	\$ 2.50	\$ 15.00		
Blue Elixir Mixer on Stand	1		\$ -		
Counting Machine	1		\$ -		
Fifty Shot - Cartridge Filler	1		\$ -		
Food Saver FM3945	1	\$ 146.00	\$ 146.00		
Gorilla Shelves	4		\$ -		
HC-40 Liquid Filler	1		\$ -		
Lab Freezers (Fresh Frozen Storage)	2	\$ 800.00	\$ 1,600.00		
Labeling Machine	1		\$ -		
Large Stock Pot w/Lid	2		\$ -		
LCI-t High Shear Mixer (model HSM100LCIT	1		\$ -		
Robo Coupe CMP250	1	\$ 950.00	\$ 950.00		
Scale - Balance 201	1		\$ -		
Scale - Balance 5500	1		\$ -		
Scale - ViBRA ALE6202N	1		\$ -		
Sheet Pans	25	\$ 20.88	\$ 522.00		
Small Mixing Bowls	4		\$ -		
Stainless Shelving Unit	2	\$ 149.99	\$ 299.98		
Standard Shelving Unit	1	\$ 129.00	\$ 129.00		
Stir Beans various sizes	25	\$ 1.00	\$ 25.00		
Stir Plate - IKA C-MAG HS-7	1		\$ -		
Stir Plate - SciLogex - MS-H280-Pro	1		\$ -		
Stir Plate - SciLogex - SCI550-S	1		\$ -		
Temp Sticks	5		\$ -		
Wagner Heat Gun M305AS	1		\$ -		
Worktable - Tall Non-rolling	1		\$ -		
Worktables - Short Rolling	1	\$ 2,250.00	\$ 2,250.00	52.8 gal	Verdana
Worktable - Tall Rolling	2		\$ -		
Adjustable Stool	1		\$ -		
Office Chair	1	\$ 249.00	\$ 249.00		
4 Cup Liquid Pyrex Measuring Cup	3		\$ -		
MCT Oil Bulk -Organic 55 Gal drum			\$ -		
		TOTAL:	\$ 7,263.10		
Packaging					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
Retractable Metal Cord Reel with 3 Outlets - 30 Foot	3	\$ 56.99	\$ 170.97		Amazon
		TOTAL:	\$ 170.97		
Lab Supplies					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
Metal Ties	74	\$ 1.50	\$ 111.00		
Fume Hood	1	\$ 5,000.00	\$ 5,000.00		
Drill Press	1	\$ 200.00	\$ 200.00		
Heating Mantle	1	\$ 2,200.00	\$ 2,200.00		
PolyScience Chillers	2	\$ 2,000.00	\$ 4,000.00		
GVD28 Vacuum Pump	1	\$ 8,200.00	\$ 8,200.00		

SVC-3 Torr Reader	1	\$ 600.00	\$ 600.00		
Dayton Speed Controller	1	\$ 540.00	\$ 540.00		
Jacketed Reactor 60l	1	\$ 12,000.00	\$ 12,000.00		
Low Temp Circulator	1	\$ -	\$ -		
SHB-B95A Water Aspirator	1	\$ 700.00	\$ 700.00		
RE5003 Heating Bath	1	\$ 1,000.00	\$ 1,000.00		
20l Boiling Flask	1	\$ 350.00	\$ 350.00		
YS6314 Speed Controller	1	\$ 300.00	\$ 300.00		
Condensing Coil - Aux - Small	1	\$ 575.00	\$ 575.00		
Condensing Coil - Main - Large	1	\$ 899.00	\$ 899.00		
Receiving Flask 5l	1	\$ 200.00	\$ 200.00		
Centrifuge	1	\$ 12,000.00	\$ 12,000.00		
Nord Motor	1		\$ -		
RD/0.5 Electric Hoist	1	\$ 250.00	\$ 250.00		
SM Vector Speed Controller	1	\$ -	\$ -		
Silent Compressor	1	\$ 350.00	\$ 350.00		
2.5lb weights	4	\$ 20.00	\$ 80.00		
Diaphram Pumps greco sani-force 515 1/2in	2		\$ -		
Collecion Tanks 151 liter Apache Stainless Corp	3	\$ 599.00	\$ 1,797.00		
Stand Aluminium	1	\$ 500.00	\$ 500.00		
Graver Tech Filter Housing Unit	1	\$ 3,000.00	\$ 3,000.00		
Washing Machine	1	\$ 400.00	\$ 400.00		
Washing Machine Stand	1	\$ 150.00	\$ 150.00		
Filter Bags	74	\$ 6.00	\$ 444.00		
Nitro Tanks	4	\$ 300.00	\$ 1,200.00		
Butane Tanks	4	\$ 350.00	\$ 1,400.00		
Washers	111	\$ 0.20	\$ 22.20		
Nuts - Various sizes	91	\$ 1.10	\$ 100.10		
Bolts - Various sizes	70	\$ 1.10	\$ 77.00		
Movers Dolly	9	\$ 35.00	\$ 315.00		homedepot
Gas detector	1	\$ 300.00	\$ 300.00		
Pressure Gauge	6	\$ -	\$ -		
Ball Valve 2in Swagelok	2	\$ 150.00	\$ 300.00		
Ball Valve 1.5in TCI	3	\$ 59.00	\$ 177.00		Amazon
Heat Gun	2	\$ 40.00	\$ 80.00		
Wide Mouth Canning Lids	1	\$ 62.00	\$ 62.00	144	
Tri Clamps 1.5in	2	\$ 17.28	\$ 34.56		
Tri Clamps 2in	21	\$ 22.44	\$ 471.24		
Tri Clamps 3in	8	\$ 29.42	\$ 235.36		
Tri Clamps - High Pressure 4in	16	\$ 35.49	\$ 567.84		BVV
Tri Clamps - High Pressure 6in	5	\$ 47.69	\$ 238.45		BVV
Infinicon weytech Scale	3	\$ 237.00	\$ 711.00		grainger
Respirators	3	\$ 26.00	\$ 78.00		Amazon
Extra Carboy strap	1	\$ 20.00	\$ 20.00		Amazon
3lb Material Column	1	\$ 140.00	\$ 140.00		
1/4 JIC/ 48 in steel braided hose	2	\$ 45.00	\$ 90.00		Glacier Tanks LLC
Molecular Siv Beads	1	\$ -	\$ -		
Sight Glass 2in	4	\$ 56.75	\$ 227.00		glaciertanks
Anti Static Pad	2	\$ 93.00	\$ 186.00		Amazon
Electric Hoist pittsburg 62853	1	\$ 170.00	\$ 170.00		Harbor Frieght

Recovery Pump 2cyl BVV2cy	1	\$ 2,977.50	\$ 2,977.50		
Dino Capture 2.0	2	\$ 250.00	\$ 500.00		
Alcohol Pump	1	\$ 19.99	\$ 19.99		Tractor Supply
HighTech Shredder SH-110	1	\$ 4,000.00	\$ 4,000.00		
CryoFreezer DW-80W220	1	\$ -	\$ -		
Deep Freezer 14.8cf	1	\$ 599.99	\$ 599.99		lowes
Dry Ice Freezer H&R industries #HR11P-C	1	\$ 1,344.00	\$ 1,344.00		
DLSB Chiller 50/20	1	\$ 5,000.00	\$ 5,000.00		usalabs
Collection Tank BHO 12x12	1	\$ 270.00	\$ 270.00		
2lb Column Stainless	1	\$ 140.00	\$ 140.00		BVV
Collection Column	3	\$ 140.00	\$ 420.00		
Receiving Flask 10L	2	\$ 120.00	\$ 240.00		BVV
1lb spool Stainless	1	\$ 110.00	\$ 110.00		BVV
Reducers 6in to 2in	3	\$ 169.00	\$ 507.00		Glacier Tanks LLC
Quick Disconnect Hose	6	\$ 85.00	\$ 510.00		BVV
AI Ovens 1.9	3	\$ 2,290.00	\$ 6,870.00		
Shell Lab Oven 0.9	1	\$ 900.00	\$ 900.00		
Gun Safe	2	\$ 850.00	\$ 1,700.00		dicks
Oven Shelves	14	\$ 69.00	\$ 966.00		
16gal ShopVac	1	\$ 165.00	\$ 165.00		lowes
Space Heaters	2	\$ 50.00	\$ 100.00		
Sand Bags	1	\$ 20.00	\$ 20.00	4 bags	
Cylinder Butane Recovery Pump ITS/ETL to ANSI/ISA		\$ 1,800.00	\$ -		BVV
Hemispherical Tri-Clamp Reducers	1	\$ 62.50	\$ 62.50		BVV
BUNA-N Tri - Clamp Gasket 4in	2	\$ 2.74	\$ 5.48		BVV
BUNA-N Tri - Clamp Gasket 6in	2	\$ 6.50	\$ 13.00		BVV
Tri-Clamp Spools 24in	2	\$ 50.00	\$ 100.00		BVV
End Cap Reducer - 4in	2	\$ 25.89	\$ 51.78		Glacier Tanks LLC
Kerr Jar - medium		\$ 14.97	\$ -		Walmart
Kerr Jar - small		\$ 11.97	\$ -		Walmart
4" CRC Botanical Extraction Filter Cup -AFS	15	\$ 19.99	\$ 299.85		AFS
Slatter Plater 12in	1	\$ 155.00	\$ 155.00		Glacier Tanks LLC
Tri-Clamp 12in	2	\$ 100.00	\$ 200.00		Glacier Tanks LLC
End Cap 12in	1	\$ 255.00	\$ 255.00		
		TOTAL:	\$ 91,550.84		

Break Room

Name	In Stock	Price	Inv. Value	Volume per	Vendor
air fryer oven			\$ -		
microwave oven	1	\$ 143.99	\$ 143.99		Amazon
coffee maker			\$ -		
50" Samsung OLED			\$ -		
First Aid Kit	2	\$ 38.88	\$ 77.76		Amazon
		TOTAL:	\$ 221.75		

Utility Area

Name	In Stock	Price	Inv. Value	Volume per	Vendor
50ft extension cord			\$ -		

Commercial Ice Machine	1		\$ -		
Dyson hand held (wall mount) vacuum	1		\$ -		
extension cord/ green 3 head			\$ -		
utility wagon	1		\$ -		
washer dryer combo	1		\$ -		
scrubs			\$ -		amazon
			\$ -		
Office Supplies					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
Bother P-Touch PT-D210	1		\$ -		
Double Office Table	1		\$ -		
EPSON Printer	1		\$ -		
Production Computers	2		\$ -		
Production Epson ET-4760 Printer	1		\$ -		
Production iPad			\$ -		
Whiteboard	2		\$ -		
Worktable - Tall Rolling	1		\$ -		
Lazy Boy Office Chairs	6		\$ -		
Brother QL-800 Printer	1		\$ -		
Dry Erase Markers	4	\$ 13.99	\$ -		Costco
		TOTAL:	\$ -		
Marketing & Advertising					
Name	In Stock	Price	Inv. Value	Volume per	Vendor
6' Fitted Table Cover - 300D Polyester + Dye Sublimated +	2	\$ 195.00	\$ 390.00		Strike Visuals
10x7 Full Wall - Single Side Print + Dye Sublimated 600D P	1	\$ 200.00	\$ 200.00		Strike Visuals
Small Oval Bar Display	3	\$ 200.00	\$ 600.00		Strike Visuals
Cannabis Concentrate Display Tray	4	\$ 75.00	\$ 300.00		LUMA
		TOTAL:	\$ 1,490.00		
TOTAL INVENTORY VALUE:			\$ 184,510.86		