Name:

Date:

**COST OF GOODS PRICING AND SOURCING RECORD**

List below every item your company will need to buy in order to make your product or deliver your service. Enter the cost of that item and the unit of measure for that cost, (i.e. gallon, pound, dozen, etc). List the name of the vendor or supplier you will purchase that item or service from. You may choose to convert this to a spreadsheet and add vendor contact information, etc.

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| --- | --- | --- | --- |
| **ITEM** | **ITEM**  **COST** | **UNIT/**  **MEASURE** | **VENDOR/SUPPLIER** |
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