WAC 230-14-260 Inventory control. (1) Punch board and pull-tab operators must control and account for each punch board and pull-tab series they obtain. Operators must:

(a) Enter the I.D. stamp numbers for the series on purchase invoices and monthly income summaries; and

(b) Attach the packing slip to the original invoice if the pulltab series is packed in more than one container; and

(c) Record each pull-tab dispenser they purchase; and

(d) Record the date they place each series in play on a purchase invoice. Alternatively, operators may record the date they place each series in play on the game's flare.

(2) When operators receive punch boards or pull-tab series, they must ensure that the manufacturer or distributor recorded all required data by comparing the I.D. stamp number attached to each punch board and pull-tab series to the number recorded on the purchase invoice.

(3) Operators may use a separate computerized inventory record as long as they:

(a) Use an I.D. stamp or print a computer generated facsimile of the I.D. stamp number on the inventory record; and

(b) Record all other required information.

[Statutory Authority: RCW 9.46.070. WSR 23-03-061, § 230-14-260, filed 1/11/23, effective 2/11/23; WSR 08-03-053 (Order 622), § 230-14-260, filed 1/11/08, effective 2/11/08; WSR 07-17-058 (Order 614), § 230-14-260, filed 8/10/07, effective 1/1/08.]