MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
DAKF99-00-P-0281		123/10Jul2002	1	1	FSGA

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
4-Partial		TCN	NET 30 days

9. PRIME CONTRACTOR CODE
ABC Corp
456 Elm St
Anywhere WY 13579

10. ADMINISTERED BY CODE
Directorate of Contracting
1234 Main St
Ft Nowhere 98765

11. SHIPPED FROM (If other than 9) CODE FOB:

12. PAYMENT WILL BE MADE BY CODE
DFAS-Rome
323 Brooks Rd
Rome NY 13441-4527

13. SHIPPED TO CODE
Dept of Public Works
579 Main St
Ft Nowhere 98765

14. MARKED FOR CODE

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
	Furnish Lab testing of water samples				
0003 AA	Phenolics	1	ea	$24.00	$24.00
0003 AB	Oil & Grease	1	ea	$35.00	$35.00
0003 AE	Nitrate-Nitrogen	4	ea	$20.00	$80.00
0003 AG	PH (soil)	1	ea	$7.00	$7.00
0003 AJ	Sample Pickup	1	ea	$45.00	$45.00

SAMPLE

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN
☐ CQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

b. DESTINATION
☐ CQA ☒ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
10 Jul 2002 John Brown
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME: John Brown
TITLE: Engineering Tech
MAILING ADDRESS:
DPW
579 Main St Ft Nowhere 98765
COMMERCIAL TELEPHONE NUMBER: (098) 765-4321

22. RECEIVER'S USE
Quantities shown in column 17 were received in apparent good condition except as noted
10 July 2002
DATE RECEIVED SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME: Joe Smith
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

* If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark; if different, enter actual quantity received below quantity shipped and encircle.

23. CONTRACTOR USE ONLY