

WAWF Receiving Report / Invoice

Form Complies With FAR 53.105

| | | | | | | |
|--|--------------------------------------|--|--|--|---------------------------------|------------|
| CONTRACT TYPE: <input checked="" type="checkbox"/> Goods <input type="checkbox"/> Services | | <input type="checkbox"/> RFID Data Included <input type="checkbox"/> RFID To Follow <input checked="" type="checkbox"/> RFID Not Applicable | | <input type="checkbox"/> Alternative Release Procedure (ARP) <input checked="" type="checkbox"/> Certificate Of Conformance (COC) | | |
| 1. PROCUREMENT INSTRUMENT ID (CONTRACT) NO. DLA900-05-X-WAWF | | ORDER NO. 0002 | 6. INVOICE NO./DATE Y0509801 8/15/05 | 7. PAGE OF 2 | 8. ACCEPTANCE POINT S | |
| 2. SHIPMENT NO. MPT0785 | 3. DATE SHIPPED 2005AUG15E | 4. B/L TCN | 5. DISCOUNT TERMS NET 30 | | | |
| 9. PRIME CONTRACTOR CODE 1HLD9 MIL-PAC TECHNOLOGY P.O. BOX 2066 RAMONA, CA 92123 | | | 10. ADMINISTERED BY CODE DAAL07-BN USA WHITE SANDS MISSILE RANGE DIRECTORATE OF CONTRACTING ATTEN STEWS-PR WHITE SANDS MISSILE RANGE, NM 88002 | | | |
| 11. SHIPPED FROM CODE 1HLD9 FOB: S MIL-PAC TECHNOLOGY 406 16TH STREET RAMONA, CA 92123 | | | 12. PAYMENT WILL BE MADE BY CODE SC1024 DFAS - COLUMBUS CENTER ATTN: CO-JWAR BILL DEAN 4280 EAST 5TH AVE COLUMBUS, OH 43219 | | | |
| 13. SHIPPED TO <input type="checkbox"/> Ship-In-Place CODE DAAH03-D8 USA MISSILE COMMAND ATTN AMSMI-PC-FC (LAB/BASE OPS) REDSTONE ARSENAL, AL 35898-5280 | | | 14. MARKED FOR CODE RECEIVING OFFICER NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION PROJ: XYZ | | | |
| 15. ITEM NO. | 16. STOCK/PART NO. | DESCRIPTION | 17. QUANTITY SHIP/REC'D UNIT | 18. | 19. UNIT PRICE | 20. AMOUNT |
| 0001 | 5989-01-004-0994 | DUCKY, RUBBER P/N: 998-0994-002 MILSTRIP: 29723598723801 EA 1 MILSTRIP: 29723598723802 EA 3 UID: TYPE2 S/N: AMX000001, AMX000002, AMX000003, AMX000004 | 4 | EA | 795.25 | \$3,181.00 |
| 0002 | 5989-01-979-5571 | TUGBOAT, LITTLE RED P/N: 998-1284-073A UID: TYPE2 S/N: LTR000001, LTR000002, LTR000003 | 3 | EA | 1,295.25 | \$3,885.75 |
| 21. Contract Quality Assurance (CQA) | | | Enter following office codes, if applicable. | | Sub-Total: \$7,066.75 | |
| At: <input checked="" type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION | | | Local Processing Office (LPO) DODAAC: | | Freight Charges: \$44.00 | |
| Inspection By DODAAC: DAAL07-BN | | | Issued By DODAAC: DAAL07 | | Total Amount: \$7,110.75 | |
| | | | Gross Weight: 17 (Pounds) | | | |
| 23. CONTRACTOR USE ONLY | | | | | | |

WAWF Receiving Report / Invoice (continuation)

Form Complies
With FAR 53.105

PAGE 2 OF 2



PIIN: **DLA900-05-X-WAWF** SPIIN: **0002** SHIPMENT: **MPT0785**

SHIPMENT NO. **MPT0785** DATE SHIPPED **2005AUG20E** PROC. INSTRUMENT IDEN. (CONTRACT) **DLA900-05-X-WAWF** (ORDER) NO. **0002** INVOICE NO.

| ITEM NO. | STOCK/PART NO. <i>(Indicate number of shipping containers - type of container - container number.)</i> | DESCRIPTION | QUANTITY SHIP/RECD | UNIT | UNIT PRICE | AMOUNT |
|----------|---|-------------|-----------------------|------|------------|--------|
| 0001 | ===== | | | | | |
| | UID SUMMARY | | | | | |
| | ===== | | | | | |
| | 5989-01-004-0994 DUCKY, RUBBER P/N: 998-0994-002 | | 4 | EA | \$795.25 | |
| | S/N: AMX000001 UID: D1HLD9AMX-887201ALRAMX000001 | | | | | |
| | S/N: AMX000002 UID: D1HLD9AMX-887201ALRAMX000002 | | | | | |
| | S/N: AMX000003 UID: D1HLD9AMX-887201ALRAMX000003 | | | | | |
| | S/N: AMX000004 UID: D1HLD9AMX-887201ALRAMX000004 | | | | | |
| 0002 | 5989-01-979-5571 TUGBOAT, LITTLE RED P/N: 998-1284-073A | | 3 | EA | \$1,295.25 | |
| | S/N: LRT000001 UID: D1HLD9998-1284-073ALRT000001 | | | | | |
| | S/N: LRT000002 UID: D1HLD9998-1284-073ALRT000002 | | | | | |
| | S/N: LRT000003 UID: D1HLD9998-1284-073ALRT000003 | | | | | |

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0248

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, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project(0704-0248), Washington, DC 20503. 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 EITHER OF THESE ADDRESSES.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.**

| | | | | | | |
|---|--|---|--|---|---------------------------------|---------------------------------------|
| 1. PROCUREMENT INSTRUMENT ID (CONTRACT) NO. DLA900-05-X-WAWF 0002 | | ORDER NO. | 6. INVOICE NO./DATE Y0509801 8/15/05 | 7. PAGE OF 1 | 8. ACCEPTANCE POINT S | |
| 2. SHIPMENT NO. MPT0785 | 3. DATE SHIPPED 2005AUG15E | 4. B/L TCN | 5. DISCOUNT TERMS NET 30 | | | |
| 9. PRIME CONTRACTOR CODE MIL-PAC TECHNOLOGY P.O. BOX 2066 RAMONA, CA 92123 | | 10. ADMINISTERED BY CODE USA WHITE SANDS MISSILE RANGE DIRECTORATE OF CONTRACTING ATTEN STEWS-PR WHITE SANDS MISSILE RANGE, NM 88002 | 10. ADMINISTERED BY CODE DAAL07-BN | | | |
| 11. SHIPPED FROM (if other than 9) CODE MIL-PAC TECHNOLOGY 406 16TH STREET RAMONA, CA 92123 | | 11. SHIPPED FROM (if other than 9) CODE 1HLD9 | 12. PAYMENT WILL BE MADE BY CODE DFAS - COLUMBUS CENTER ATTN: CO-JWAR BILL DEAN 4280 EAST 5TH AVE COLUMBUS, OH 43219 | 12. PAYMENT WILL BE MADE BY CODE SC1024 | | |
| 13. SHIPPED TO CODE USA MISSILE COMMAND ATTN AMSMI-PC-FC (LAB/BASE OPS) REDSTONE ARSENAL, AL 35898-5280 | | 13. SHIPPED TO CODE 1HLD9 | 14. MARKED FOR CODE RECEIVING OFFICER NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION PROJ: XYZ | | | |
| 15. ITEM NO. | 16. STOCK/PART NO. <small>(Indicate number of shipping containers - type - container number.)</small> | DESCRIPTION | 17. QUANTITY SHIP/REC'D * | 18. UNIT | 19. UNIT PRICE | 20. AMOUNT |
| 0001 | 5989-01-004-0994 DUCKY, RUBBER P/N: 998-0994-002 MILSTRIP: 29723598723801 EA 1 MILSTRIP: 29723598723802 EA 3 UID: TYPE2 S/N: AMX000001, AMX000002, AMX000003, AMX000004 | | 4 | EA | 795.25 | \$3,181.00 |
| 0002 | 5989-01-979-5571 TUGBOAT, LITTLE RED P/N: 998-1284-073A UID: TYPE2 S/N: LTR000001, LTR000002, LTR000003 FREIGHT CHARGE: | | 3 | EA | 1,295.25 | \$3,885.75 |
| SHIPPING WT: 17 CUBE: CNTRS: | | | | | | \$44.00 ----- \$7,110.75 |
| 21. CONTRACT QUALITY ASSURANCE | | | | 22. RECEIVER'S USE | | |
| <input checked="" type="checkbox"/> A. ORIGIN <input type="checkbox"/> CQA <input type="checkbox"/> 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. | | <input type="checkbox"/> B. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> 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. | | Quantities shown in column 17 were received in apparent good condition except as noted. | | |
| COC DATE: _____ SIGNATURE OF AUTHORIZED GOVT REP: _____ | | DATE: _____ SIGNATURE OF AUTH GOVT REP: _____ | | DATE RECEIVED: _____ SIGNATURE OF AUTHORIZED GOVT REP: _____ TYPED NAME: _____ TITLE: _____ ADDRESS: _____ COMMERCIAL PHONE NO: _____ | | |
| TYPED NAME: _____ TITLE: DAAL07-BN ADDRESS: _____ | | TYPED NAME: _____ TITLE: _____ ADDRESS: _____ | | *If quantity received by the Government is the same as quantity shipped, indicate by a checkmark; if different, enter actual quantity received below quantity shipped and encircle. | | |
| 23. CONTRACTOR USE ONLY | | | | | | |