

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 the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0248). 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 ORGANIZATION.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.**

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|---|-----------------|-------------------|----------------------------------|-------------------|------------|---------------------|
| 1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO. | | ORDER NO. | 6. INVOICE NO./DATE | | 7. PAGE OF | 8. ACCEPTANCE POINT |
| 2. SHIPMENT NO. | 3. DATE SHIPPED | 4. B/L TCN | | 5. DISCOUNT TERMS | | |
| 9. PRIME CONTRACTOR CODE | | | 10. ADMINISTERED BY CODE | | | |
| 11. SHIPPED FROM (If other than 9) CODE | | FOB: | 12. PAYMENT WILL BE MADE BY CODE | | | |
| 13. SHIPPED TO CODE | | | 14. MARKED FOR CODE | | | |

| 15. ITEM NO. | 16. STOCK/PART NO. <i>(Indicate number of shipping containers - type of container - container number.)</i> | DESCRIPTION | 17. QUANTITY SHIP/REC'D* | 18. UNIT | 19. UNIT PRICE | 20. AMOUNT |
|--------------|---|-------------|--------------------------|----------|----------------|------------|
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| <p>21. CONTRACT QUALITY ASSURANCE</p> <p>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.</p> <p>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.</p> | <p>22. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition except as noted.</p> <p>DATE RECEIVED _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>MAILING ADDRESS: _____</p> <p>COMMERCIAL TELEPHONE NUMBER: _____</p> <p><i>* If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.</i></p> |
| <p>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>MAILING ADDRESS: _____</p> <p>COMMERCIAL TELEPHONE NUMBER: _____</p> | <p>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>MAILING ADDRESS: _____</p> <p>COMMERCIAL TELEPHONE NUMBER: _____</p> |

23. CONTRACTOR USE ONLY