

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 checked="" type="checkbox"/> RFID To Follow <input type="checkbox"/> RFID Not Applicable		<input type="checkbox"/> Alternative Release Procedure (ARP) <input type="checkbox"/> Certificate Of Conformance (COC)		
1. PROCUREMENT INSTRUMENT ID (CONTRACT) NO. SPM4A5-08-M-4645			ORDER NO.	6. INVOICE NO./DATE	7. PAGE OF 1 1	8. ACCEPTANCE POINT D
2. SHIPMENT NO. MPT0005Z	3. DATE SHIPPED 10OCT2009	4. B/L TCN		5. DISCOUNT TERMS		
9. PRIME CONTRACTOR CODE 36VM0 UTILITY MOTORS, INC. 165 ARMOR ROAD CHARLOTTE, NC 48813-2019			10. ADMINISTERED BY CODE SPM4A1 DEFENSE SUPPLY CENTER RICHMOND AVIATION SUPPLY CHAIN 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23297-5770			
11. SHIPPED FROM CODE 36VM0 FOB: D UTILITY MOTORS, INC. 165 ARMOR ROAD CHARLOTTE, NC 48813-2019			12. PAYMENT WILL BE MADE BY CODE SL4701 DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031			
13. SHIPPED TO <input type="checkbox"/> Ship-In-Place CODE W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA 17070-5002			14. MARKED FOR CODE			
15. ITEM NO.	16. STOCK/PART NO.	DESCRIPTION	17. QUANTITY SHIP/REC'D UNIT	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	4730-01-544-0198	REQD: 1830 EA ACRN: BX Mil-Std-2073 Packaging: PM=10 CD=1 PML=00 WM=XX CUD=XX CT=X UC=A1 OPI=O PK=U PACKING LEVEL = U	1,830	EA	11.69000	\$21,392.70
21. Contract Quality Assurance (CQA) <input type="checkbox"/> FAST-PAY At: <input type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION Inspection By DODAAC: W25G1U			Enter following office codes, if applicable. Local Processing Office (LPO) DODAAC: Issued By DODAAC: SPM4A1		Sub-Total: Freight Charges: Total Amount: Gross Weight: (Pounds)	
23. CONTRACTOR USE ONLY Order Date: 2008AUG08 Order Total: 21392.7 DPAS Rating: DOC9 Criticality: A --- BUYER [SPM4A1]---						