

# WAWF Receiving Report / Invoice

Form Complies With FAR 53.105

<b>CONTRACT TYPE:</b> <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. <b>SPM4A5-08-M-4645</b>			ORDER NO.	6. INVOICE NO./DATE	7. PAGE OF <b>1 1</b>	8. ACCEPTANCE POINT <b>D</b>
2. SHIPMENT NO. <b>MPT0005Z</b>	3. DATE SHIPPED <b>10OCT2009</b>	4. B/L TCN		5. DISCOUNT TERMS		
9. PRIME CONTRACTOR CODE   <b>36VM0</b> <b>UTILITY MOTORS, INC.</b> <b>165 ARMOR ROAD</b> <b>CHARLOTTE, NC 48813-2019</b>			10. ADMINISTERED BY CODE   <b>SPM4A1</b> <b>DEFENSE SUPPLY CENTER RICHMOND</b> <b>AVIATION SUPPLY CHAIN</b> <b>8000 JEFFERSON DAVIS HIGHWAY</b> <b>RICHMOND, VA 23297-5770</b>			
11. SHIPPED FROM CODE   <b>36VM0</b> FOB: <b>D</b> <b>UTILITY MOTORS, INC.</b> <b>165 ARMOR ROAD</b> <b>CHARLOTTE, NC 48813-2019</b>			12. PAYMENT WILL BE MADE BY CODE   <b>SL4701</b> <b>DFAS BVDP (SL4701)</b> <b>P.O. BOX 369031</b> <b>COLUMBUS, OH 43236-9031</b>			
13. SHIPPED TO <input type="checkbox"/> Ship-In-Place CODE   <b>W25G1U</b> <b>TRANSPORTATION OFFICER</b> <b>DDSP NEW CUMBERLAND FACILITY</b> <b>2001 NORMANDY DRIVE DOOR 113 TO 134</b> <b>NEW CUMBERLAND, PA 17070-5002</b>			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
<b>0001</b>	<b>4730-01-544-0198</b>	<b>REQD: 1830 EA</b> <b>ACRN: BX</b> <b>Mil-Std-2073 Packaging:</b> <b>PM=10 CD=1 PML=00 WM=XX CUD=XX CT=X</b> <b>UC=A1 OPI=O PK=U PACKING LEVEL = U</b>	<b>1,830</b>	<b>EA</b>	<b>11.69000</b>	<b>\$21,392.70</b>
21. Contract Quality Assurance (CQA) <input type="checkbox"/> FAST-PAY At: <input type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION Inspection By DODAAC: <b>W25G1U</b>			Enter following office codes, if applicable. Local Processing Office (LPO) DODAAC: Issued By DODAAC: <b>SPM4A1</b>		Sub-Total: Freight Charges: Total Amount: Gross Weight: (Pounds)	
23. CONTRACTOR USE ONLY <b>Order Date: 2008AUG08      Order Total: 21392.7</b> <b>DPAS Rating: DOC9      Criticality: A</b>  <b>--- BUYER [SPM4A1]---</b>						