

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. N68936-04-P-0000	ORDER NO.	6. INVOICE NO./DATE	7. PAGE OF 1 2	8. ACCEPTANCE POINT S
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2. SHIPMENT NO. MPT0001	3. DATE SHIPPED 2004OCT15E	4. B/L TCN	5. DISCOUNT TERMS 5
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9. PRIME CONTRACTOR CODE MIL-PAC TECHNOLOGY BLDG A-227 3914 MURPHY CANYON ROAD SAN DIEGO, CA 92123	CODE	1HLD9	10. ADMINISTERED BY CODE CDR NAWCWD CODE 22000D ATTN: F. LAGORE (760) 939-0852 429 E BOWEN RD - STOP 4015 CHINA LAKE, CA 93555-6108	CODE	N68936
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11. SHIPPED FROM (if other than 9) CODE ADDRESS IDENTIFIED BY DODAAC RATHER THAN BY CAGE CODE 1234 ANY STREET ANY PLACE, ZZ 00000	CODE	Q12345	FOB: S	12. PAYMENT WILL BE MADE BY CODE DFAS CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO, CA 92123-1819	CODE	N68688
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13. SHIPPED TO CODE NAVAL AIR WARFARE CTR WEAPONS DIV RECIEVING OFFICER, CODE 822223D N68936-04-P-0417 CHINA LAKE, CA 93555-6100	CODE	N68936	14. MARKED FOR CODE SR 0151 AV CO CO L MAINT BALAD AB OEF AWCF SSF BALAD BALAD, IRAQ (IQ)	CODE	W91XDJ
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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	1112-01-434-0001 LN-200 IMU HOUSING P/N: 31-142 MILSTRIP: N005354281X001XXX UID: TYPE2 S/N: 2044492, 2044498, 2044499, 2044501, 2044507		5	EA	900.00	\$4,500.00
0002	4452-01-341-9980 ELECTRICAL CONNECTOR P/N: RE11-442S MILSTRIP: N005354281X002XXX S/N: 4087002, 4087005		2	EA	500.00	\$1,000.00
SHIPPING WT: N/A CUBE: CNTRS:						

<p style="text-align: center;">21. CONTRACT QUALITY ASSURANCE</p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><input checked="" type="checkbox"/> A. ORIGIN CQA <input checked="" 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>DATE: _____ SIGNATURE OF AUTHORIZED GOVT REP: _____</p> <p>TYPED NAME: TITLE: S0602A ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p> </td> <td style="width: 50%; vertical-align: top;"> <p><input type="checkbox"/> B. DESTINATION 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>DATE: _____ SIGNATURE OF AUTH GOVT REP: _____</p> <p>TYPED NAME: TITLE: ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p> </td> </tr> </table>	<p><input checked="" type="checkbox"/> A. ORIGIN CQA <input checked="" 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>DATE: _____ SIGNATURE OF AUTHORIZED GOVT REP: _____</p> <p>TYPED NAME: TITLE: S0602A ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p>	<p><input type="checkbox"/> B. DESTINATION 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>DATE: _____ SIGNATURE OF AUTH GOVT REP: _____</p> <p>TYPED NAME: TITLE: ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p>	<p style="text-align: center;">22. RECEIVER'S USE</p> <p>Quantities shown in column 17 were received in apparent good condition except as noted.</p> <p>DATE RECEIVED: _____ SIGNATURE OF AUTHORIZED GOVT REP: _____</p> <p>TYPED NAME: TITLE: ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p> <p><small>*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.</small></p>
<p><input checked="" type="checkbox"/> A. ORIGIN CQA <input checked="" 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>DATE: _____ SIGNATURE OF AUTHORIZED GOVT REP: _____</p> <p>TYPED NAME: TITLE: S0602A ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p>	<p><input type="checkbox"/> B. DESTINATION 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>DATE: _____ SIGNATURE OF AUTH GOVT REP: _____</p> <p>TYPED NAME: TITLE: ADDRESS:</p> <p>COMMERCIAL PHONE NO:</p>		

<p>23. CONTRACTOR USE ONLY</p> <p>C/P: C. HANSEN P/M: R. CARR PACKAGING: BEST COMMERCIAL SHIP VIA: DPAS RTG.: PRODUCT TYPE: LN-200 ITEM: 0001,0002 M-09/29/04 C-10/29/04 SHIPPER NO.: 119372</p>	<p>INSPECTION: GOV'T</p>
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ORDER ADMINISTRATOR B. ALDER KW	PACKED BY	DATE SHIPPED	BOXES	CARTONS	WEIGHT *****	PROJECT NUMBER 1500928
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MATERIAL INSPECTION AND RECEIVING REPORT - CONTINUATION SHEET

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SHIPMENT NO. MPT0001	DATE SHIPPED 2004OCT15E	PROC. INSTRUMENT IDEN. (CONTRACT) N68936-04-P-0000	(ORDER) NO.	INVOICE NO.
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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
0003	7622-01-412-9912 CONNECTOR ASSEMBLY P/N: RSEE11-4S MILSTRIP: N005354281X002XXX UID: TYPE1 S/N: 777002, 777005, 777006, 777009		4	EA	956.00	\$3,824.00
0004	1224-01-122-0044 CIRUIT HOUSING P/N: X22-5525 UID-ENTITY: 07700 UID-PN: 311875-1N42 S/N: 5525-0001, 5525-0003, 5525-0004, 5525-0006, 5525-0007, 5525-0009, 5525-0012		7	EA	842.00	\$5,894.00
0005	1224-01-788-9917 POWER REGULATOR P/N: X22-7566 UID-ENTITY: 6445227111 [IAC: UN] UID-PN: PNG911-032-5525 S/N: 7566-0008, 7566-0012, 7566-0017		3	EA	750.88	\$2,252.64
0006	1112-01-434-0005 LN-200 INERTIAL MEASUREMENT UNIT P/N: 31-142 MILSTRIP: N005354281X001XXX S/N: 407090 UID-ENTITY: 06481 [IAC: D] UID-PN: 06481-311875-1N42 UID-SN: 407090 UID-CPN: 311875-1N42 S/N: 407091 UID-ENTITY: 06481 [IAC: D] UID-PN: 06481-311875-1N42 UID-SN: 407091 UID-CPN: 311875-1N42		2	EA	700.00	\$1,400.00