

DD1149 Form

SHIPPING CONTAINER TALLY -----> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE / SHIPPING DOCUMENT										Form Approved OMB No. 0704-0246 Expires Apr 30, 2009		
<small>The public reporting burden for this collection of information is estimated to average 1 hour 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 Service Directorate (0704-0246). 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 FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</small>												
1. FROM: (include ZIP Code) MIL-PAC TECHNOLOGY 1872 MAIN STREET RAMONA, CA 92085						CODE: 1HLD9		SHEET NO. 1		NO. OF SHEETS 1		
2. TO: (include ZIP Code) FLEET LOGISTICS SUPPORT SQUADRON 53 BLDG 3198 ANDREW AFB, MD 207825518 (USA)						CODE: N55817		5. REQ. DATE		6. REQUISITION NUMBER N00383-14-G-002N		
3. SHIP TO - MARK FOR								7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY		
4. APPROPRIATIONS DATA								9. AUTHORITY OR PURPOSE		10. SIGNATURE		
								11a. VOUCHER NUMBER & DATE (YYYYMMDD)				
								12. DATE SHIPPED (YYYYMMDD) 2019SEP15		b.		
								13. MODE OF SHIPMENT LESS THAN TRUCKLOAD		14. BILL OF LADING NUMBER		
								15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.				
										AMOUNT \$0.00		
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)					UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CON. TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
0084	0122-01-141-8812 (GFE/GFP) P/N: 186200-0001 SWITCH ASSY, SEQUENCER GOVERNMENT FURNISHED PROPERTY (GFP) UID: D19397186482-00010002817					EA	125	1			0.00	\$0.00
16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO						17. SPECIAL HANDLING						
18. REPAIR/SHIPMENT/NOT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL		
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL	
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	RECEIVERS VOUCHER NO.	
	← TOTAL →											

DD Form 1149, JUL 2006

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION IS OBSOLETE

Mil-Pac Form: MPLF0301.006-070908
http://milpac.com (760)788-3030

The DD1149 has many uses with DoD, but for the defense contractor is generally used for documenting property transfer. It generally accompanies Government-Furnished Property (GFP) to be serviced, as well as GFP/GFM/GFE to be used temporarily by the contractor.

Wide Area Workflow (WAWF) has created the electronic version of the DD1149, referred to as the Property Transfer transaction. When the paper form includes UIIs, it is indicative of a transfer of custody of the UID items in the IUID Registry. It is similar to the [Reparable Receiving Report](#) (RRR) variant of the DD250 in that both transactions indicate a change of custody in the IUID Registry.

The RRR is used Government acceptance of maintenance or repair of GFP so that payment can be authorized. The WAWF Property Transfer initiates change of custody without charge. This might occur for a replacement under warranty, return of an item used temporarily by the contractor or a shipment out of Bonded Storage.

Copyright © 2019 by Mil-Pac Technology, Inc.