

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 type="checkbox"/> RFID To Follow <input checked="" 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. SPRDL1-15-C-9001			ORDER NO.	6. INVOICE NO./DATE	7. PAGE 1 OF 2	8. ACCEPTANCE POINT Source
2. SHIPMENT NO. MPT0001	3. DATE SHIPPED 2020JUL18	4. B/L TCN X1HLD90200A001XXX		5. DISCOUNT TERMS B		
9. PRIME CONTRACTOR Mil-Pac Technology 1672 Main Street Ramona, CA 92065			CODE 1HLD9	10. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726		CODE S1002A
11. SHIPPED FROM Mil-Pac Technology 1672 Main Street Ramona, CA 92065			CODE 1HLD9	FOB: D	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O BOX 182264 COLUMBUS, OH 43218-2264	
13. SHIPPED TO SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX 76544-5060			Ship-In-Place <input type="checkbox"/> CODE W90454	14. MARKED FOR RECEIVING OFFICER NON-MILSTRIP		
15. ITEM NO.	16. STOCK/PART NO.	DESCRIPTION	17. QUANTITY SHIP/RECD	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001AA	5998-01-562-6596	MICROWAVE RECEIVER ASSM P/N: 12472808-2 UID: D2429012472808-2000001 D2429012472808-2000002 D2429012472808-2000003	3	EA	12,765.00	\$38,295.00
Pallet Case 0001AA 0001AA 0001AA	----- RFID Container Data ----- 2F02031323334350000000F4 2F12031323334350000000F5 UID: D2429012472808-2000001 UID: D2429012472808-2000002 UID: D2429012472808-2000003					
21. Contract Quality Assurance (CQA) <input type="checkbox"/> FAST-PAY			At: <input checked="" type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION		Enter following office codes, if applicable.	
Inspection By DODAAC: SW3218			Local Processing Office (LPO) DODAAC:		Sub-Total: \$38,295.00	
MPC DLA DISTRIBUTION SAN DIEGO REC 3581 CUMMINGS ROAD BLDG 3581 SAN DIEGO, CA 92136-3581 (US)			Issued By DODAAC: SPRDL1		Freight Charges: \$0.00	
					Total Amount: \$38,295.00	
					Gross Weight: 22 (Pounds)	
This is a basic shipment which can be used as the framework for any number of other tests.						

WAWF Receiving Report / Invoice (continuation)

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SHIPMENT NO. MPT0001		DATE SHIPPED 2020JUL18	PROC. INSTRUMENT IDEN. (CONTRACT) SPRDL1-15-C-9001	(ORDER) NO.	INVOICE NO.
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ITEM NO.	STOCK/PART NO. <small>(Indicate number of shipping containers - type of container - container number.)</small>	DESCRIPTION	QUANTITY SHIP/RECD	UNIT	UNIT PRICE	AMOUNT
	----- (RFID Data continued) -----					
Pallet 0001AA 0001AA	2F02031323334350000000F6 2F12031323334350000000F7 2F12031323334350000000F8	D2429012472808-2000001 D2429012472808-2000002				
Pallet 0001AA	2F02031323334350000000F9 2F12031323334350000000FA	D2429012472808-2000003				
	RFID Tags	CLIN Qty				
	Pallets: 3	0001AA 6 EA				
	Cases: 4					
	UIDs: 0					
	UID Items: 6					