

MATERIAL INSPECTION AND RECEIVING REPORT		1. PROC. INSTRUMENT IDEN (CONTRACT)			(ORDER) NO.	6. INVOICE NO. DATE	7. PAGE OF	
							8. ACCEPTANCE POINT	
2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L TCN		5. DISCOUNT TERMS				
9. PRIME CONTRACTOR CODE		10. ADMINISTERED BY CODE						
11. SHIPPED FROM (If other than 9) CODE		FOB:		12. PAYMENT WILL BE MADE BY CODE				
13. SHIPPED TO CODE		14. MARKED FOR CODE						
15. ITEM NO.	16. STOCK/PART NO. <i>(Indicate number of shipping containers - type of container - container number.)</i>	DESCRIPTION			17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
21. PROCUREMENT QUALITY ASSURANCE					22. RECEIVER'S USE			
<input type="checkbox"/> PQA <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.		<input type="checkbox"/> PQA <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.			Quantities shown in column 17 were received in apparent good condition except as noted.			
DATE		SIGNATURE OF AUTH GOVT REP		DATE		SIGNATURE OF AUTH GOVT REP		
TYPED NAME AND OFFICE		TYPED NAME AND TITLE		*If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle.				

23. CONTRACTOR USE ONLY