12154046

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0248

The 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 the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. 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 THE ABOVE ADDRESS.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
SPE8ED-16-M-0739		DECEMBER 2016	1	X	D

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
SON 0001	NOV 2016	TCN	NET 30 DAYS

9. PRIME CONTRACTOR CODE 5M9L6
SONO INTERNATIONAL, LLC
15 BROOKWOOD LANE
WESTON, CT 06883-0000
US

Received @ BGAD

10. ADMINISTERED BY CODE SPE8ED
DEFENSE SUPPLY CENTER PHILADELPHIA
C & E SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5096

11. SHIPPED FROM (If other than 9) CODE
"SBB BLOCK 9"

FOB:
1/30/17
(b) (6)

12. PAYMENT WILL BE MADE BY CODE SL4701
DFAS BVDP (SL4701)
P.O. BOX 369031
COLUMBUS, OH 43236-9031

13. SHIPPED TO CODE
Blue Grass Army Depot, KY
2091 Kingston Hwy - Richmond, KY 40475-500
POC: (b) (6) :lv@mail.mil
P: (b) (6)

14. MARKED FOR CODE

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	20' ISO Container -	50	EA		

USAU2425120	USAU2425223	USAU2425331	USAU2425434	USAU2425542
USAU2425136	USAU2425239	USAU2425347	USAU2425455	USAU2425558
USAU2425141	USAU2425244	USAU2425352	USAU2425460	USAU2425563
USAU2425157	USAU2425265	USAU2425368	USAU2425476	USAU2425579
USAU2425162	USAU2425270	USAU2425373	USAU2425481	USAU2425584
USAU2425178	USAU2425286	USAU2425389	USAU2425497	USAU2425603
USAU2425183	USAU2425291	USAU2425394	USAU2425500	USAU2425619
USAU2425199	USAU2425305	USAU2425408	USAU2425516	USAU2425624
USAU2425202	USAU2425310	USAU2425413	USAU2425521	USAU2425645
USAU2425218	USAU2425326	USAU2425429	USAU2425537	USAU2425650

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN
☐ CQA ☐ 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.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

b. DESTINATION
☐ CQA ☐ 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.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

22. RECEIVER'S USE
Quantities shown in column 17 were received in apparent good condition except as noted.

DATE RECEIVED | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

* If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.

23. CONTRACTOR USE ONLY

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