MATERIAL INSPECTION AND RECEIVING REPORT

1. PROC. INSTRUMENT IDEN (CONTRACT)	N0010467C5708
(ORDER) NO.	
6. INVOICE NO. / DATE	
7. PAGE 1 OF 1	
8. ACCEPTANCE POINT	S
2. SHIPMENT NO.	CCI0009
3. DATE SHIPPED	68SEP17
4. B/L TCN	G
5. DISCOUNT TERMS	

USNS Weigel

9. PRIME CONTRACTOR CODE 04773
AUTOMATIC ELECTRIC COMPANY
400 NORTH WOLF ROAD
NORTHLAKE, ILLINOIS 60164

10. ADMINISTERED BY CODE S1402A
DIRECTOR, DCASR, CHICAGO
O'HARE INTERNATIONAL AIRPORT
P.O. BOX 66475
CHICAGO, ILLINOIS 60666

11. SHIPPED FROM (If other than 9) CODE FOB: S
COOPER & COOPER, INC.
5600 WEST 73rd STREET
CHICAGO, ILLINOIS 60638

12. PAYMENT WILL BE MADE BY CODE S1402A
DIRECTOR, DCASR, CHICAGO
O'HARE INTERNATIONAL AIRPORT
P.O. BOX 66475
CHICAGO, ILLINOIS 60666

13. SHIPPED TO CODE
COMMANDING OFFICER
USNS GEN WILLIAM WEIGEL T AP 119
FPO SAN FRANCISCO 96601

14. MARKED FOR CODE
M/F: REQN NO: N0871970182011E
PRI: 13
CONTRACT NO: N00104-67-C-5708

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
11	FSN IH5805-335-9641 (P/N D-530155-A) CARD DIAL NUMBER 1 CTN-1 17X4912.3302-77777-62383	21	EA.	.05	1.05

21. PROCUREMENT QUALITY ASSURANCE

A. ORIGIN
☐ PQA ☐ 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.
"ALTERNATIVE RELEASE PROCEDURE"
DATE — SIGNATURE OF AUTH GOVT REP
PETER K. TANASCHUK
TYPED NAME AND OFFICE S1402A

B. DESTINATION
☐ PQA ☐ 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 AUTH GOVT REP
TYPED NAME AND TITLE

22. RECEIVER'S USE
Quantities shown in column 17 were received in apparent good condition except as noted.
DATE — SIGNATURE OF AUTH GOVT REP
TYPED NAME AND OFFICE
* 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
U.S. NAVY, SPCC, MECHANICSBURG, PA.
PARCEL POST (FRANKED LABEL) 3# - CU. 0.5
R-81934
JOB NO. 225-22 - LEVEL A/A

Stowed in Drawer Stores Desk
7/10/69

THE SUPPLIES COMPRISING THIS SHIPMENT HAVE BEEN SUBJECTED AND HAVE PASSED ALL EXAMINATIONS & TESTS REQUIRED BY THE CONTRACT, WERE SHIPPED IN ACCORDANCE WITH AUTHORIZED SHIPPING INSTRUCTIONS, AND CONFORM TO THE QUALITY & CONDITION CALLED FOR IN CONTRACTUAL REQUIREMENTS AND TO THE QUANTITY SHOWN ON THIS DOCUMENT. THIS SHIPMENT WAS RELEASED IN ACCORDANCE WITH THE ARMED SERVICES PROCUREMENT REGULATION FOR AUTHORIZED SHIPMENT OF SUPPLIES UNDER AUTHORITY OF MR. P.K. TANASCHUK, QUALITY ASSURANCE REPRESENTATIVE IN A LETTER DATED I FEBRUARY 1968.

Noel N. DeVito

NOEL N. DEVITO
QUALITY ASSURANCE MANAGER