

MATERIAL INSPECTION AND RECEIVING REPORT		1. PROC. INSTRUMENT IDEN (CONTRACT) / NO0104-68-C-8262		ORDERING NO.		6. INVOICE NO. DATE		7. PAGE 1 OF 1		8. ACCEPTANCE POINT S			
3. SHIPMENT NO. DRS00012		3. DATE SHIPPED 68NOV4		4. B/L YCM		5. DISCOUNT TERMS G							
9. PRIME CONTRACTOR Diamond Power Specialty Corp Lancaster, Ohio 43130				10. ADMINISTERED BY Chief DCASO Defense Construction Supply Center Building Section 1 Columbus, Ohio 43215									
11. SHIPPED FROM (If other than 9) Same as Block #9				12. PAYMENT WILL BE MADE BY Commander DCASR Federal Office Building 1240 East Ninth Street Cleveland, Ohio 44199									
13. SHIPPED TO Commanding Officer USNS Gen William Weigel T AP 119 FPO San Francisco, California 96601				14. MARKED FOR Reqn. No. W0871972050210 Priority 13									
15. ITEM NO.		16. STOCK PART NO. (Indicate number of shipping containers - type of container - container number.)		17. DESCRIPTION		18. QUANTITY SHIP/REC'D *		19. UNIT		20. UNIT PRICE		21. AMOUNT	
2		1H-4410-3915899		VALVE CHECK SHELF LINR 0-00		13		AY		14.90		193.70	
2 A				PKG Code ZSECC-P-4030/13 Part 1									
2 B				Supp Pkg. Culse 14.D & OR 14.F									
				Overseas Pkg.									
				1 Carton 1/1									
22. PROCUREMENT QUALITY ASSURANCE						23. RECEIVER'S USE							
A. ORIGIN ☒ POA ☒ 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.						B. DESTINATION ☐ POA ☐ 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 68NOV4 SIGNATURE OF AUTH GOVT REP <i>Howard E. Robb</i>						DATE SIGNATURE OF AUTH GOVT REP							
TYPED NAME AND OFFICE Howard E Robb 33608A						TYPED NAME AND OFFICE * If quantity received by the Government is less than quantity shipped, indicate by 1 of 3 mark, if 1/2, 1/3, etc., enter actual quantity received below quantity shipped and describe.							
24. CONTRACTOR USE ONLY													

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