

WAWF Receiving Report / Invoice

Form Complies With FAR 53.105

CONTRACT TYPE: FMS: FG1 <input checked="" type="checkbox"/> Goods <input type="checkbox"/> Services		<input type="checkbox"/> RFID Data Included <input checked="" type="checkbox"/> RFID To Follow <input 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. DLA900-18-A-TEST			ORDER NO. N000359360G01		6. INVOICE NO./DATE	7. PAGE 1 OF 2	8. ACCEPTANCE POINT Source
2. SHIPMENT NO. MPT0004	3. DATE SHIPPED 2020MAY19	4. B/L TCN X1HLD90140A001XXX		5. DISCOUNT TERMS M			
9. PRIME CONTRACTOR CODE 1HLD9 Mil-Pac Technology PO Box 2066 Ramona, CA 92065			10. ADMINISTERED BY CODE S0514A DCMA-SD 1223 Dagget St Suite 100/200 San Diego, CA 92123				
11. SHIPPED FROM CODE 1HLD9 FOB: S Mil-Pac Technology 1672 Main St Suite 254 Ramona, CA 92065			12. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS, OH 43218-2266				
13. SHIPPED TO <input type="checkbox"/> Ship-In-Place CODE W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA 17070-5002			14. MARKED FOR CODE Receiving Officer Non-MILSTRIP				
15. ITEM NO.	16. STOCK/PART NO.	DESCRIPTION		17. QUANTITY SHIP/REC'D	18. UNIT	19. UNIT PRICE	20. AMOUNT
0043		1111-01-932-3255 THROTTLE LINKAGE EXHIBIT IDENTIFIER[EF]: 8701 P/N: THNG-090782 ACRN: AX UID: D1HLD9THNG-090782000901 D1HLD9THNG-090782000902 D1HLD9THNG-090782000903 D1HLD9THNG-090782000904		4	EA	879.00	\$3,516.00
0044		1111-01-932-3255 THROTTLE ASSM P/N: THNG-090782 UID: D1HLD9THNG-090782000807 D1HLD9THNG-090782000808 D1HLD9THNG-090782000809		3	EA	1,243.00	\$3,729.00
21. Contract Quality Assurance (CQA) <input type="checkbox"/> FAST-PAY At: <input checked="" type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION Inspection By DODAAC: S0514A DCMA - SD			Enter following office codes, if applicable. Local Processing Office (LPO) DODAAC: Issued By DODAAC:		Sub-Total: \$7,245.00 Freight Charges: \$0.00 Total Amount: \$7,245.00 Gross Weight: 0 (Pounds)		
23. CONTRACTOR USE ONLY							

WAWF Receiving Report / Invoice (continuation)

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SHIPMENT NO. MPT0004		DATE SHIPPED 2020MAY19	PROC. INSTRUMENT IDEN. (CONTRACT) DLA900-18-A-TEST	(ORDER) NO. N000359360G01	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 Container Data -----						
Pallet 0043 0043	2F02031484C44390000000C2 2F12031484C44390000000C3 2F12031484C44390000000C4	D1HLD9THNG-090782000901 D1HLD9THNG-090782000902				
Pallet 0043 0043	2F02031484C44390000000C5 2F12031484C44390000000C6 2F12031484C44390000000C7	D1HLD9THNG-090782000903 D1HLD9THNG-090782000904				
Pallet Case 0044 0044 0044	2F02031484C44390000000C8 2F12031484C44390000000C9 UID: D1HLD9THNG-090782000807 UID: D1HLD9THNG-090782000808 UID: D1HLD9THNG-090782000809					
	RFID Tags	CLIN	Qty			
	Pallets: 3	0043	4 EA			
	Cases: 5	0044	3 EA			
	UIDs: 0					
	UID Items: 7					