

**REQUISITION AND INVOICE / SHIPPING DOCUMENT**

1. FROM: <i>(include ZIP Code)</i> Mil-Pac Technology 1672 Main Street Ramona, CA 92065	CODE: 1HLD9	SHEET NO. 1	NO. OF SHEETS 2	5. REQ. DATE 2020AUG13	6. REQUISITION NUMBER XYZ000210D0001
		7. DATE MATERIAL REQUIRED(YYYMMDD) 20220501		8. PRIORITY 3	
2. TO: <i>(include ZIP Code)</i> DLA CENTRAL RECEIVING DDWG ER 455 BYRON STREET ROBINS AFB, GA 31098-1887	CODE: FD2060	9. AUTHORITY OR PURPOSE			
		10. SIGNATURE		11a. VOUCHER NUMBER & DATE (YYMMDD) MPT0001	
3. SHIP TO - MARK FOR		12. DATE SHIPPED (YYMMDD) 2022APR05		b. 20220406	
		13. MODE OF SHIPMENT Armed Forces Courier		14. BILL OF LADING NUMBER	
		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

4. APPROPRIATIONS DATA	CONTRACTING OFC (ACO): S4402A BUYING PARTY (PCO): FA8533	AMOUNT \$97,741.93
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ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
4001	4920-01-423-0000EW P/N: 155110-7991 TEST SET, COUNTERMEASURE ACRN: AA UID: D1HLD9155110-7991000768	EA	1	1			32,416.93	\$32,416.93
4002	4920-01-423-0024EW P/N: 432110-7882 TEST SET, COUNTERMEASURE ACRN: AB UID: D1HLD9432110-7882000768	EA	1	1			24,844.00	\$24,844.00
4003	4920-01-423-0741EW P/N: 432110-72113 TEST SET, COUNTERMEASURE ACRN: AB UID: D1HLD9432110-72113000184	EA	1	1			27,221.00	\$27,221.00

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO \_\_\_\_\_ 17. SPECIAL HANDLING \_\_\_\_\_

18. R E C E I P I T U L P M E N T O N	ISSUED BY FA8533	TOTAL CON-TAINERS 3	TYPE CON-TAINER Box	DESCRIPTION Test Set	TOTAL WEIGHT 24	TOTAL CUBE 9	19. R E C E I P T	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE(YYMMDD)	BY	SHEET TOTAL
	CHECKED BY	3	Box	Test Stand	18	12		QUANTITIES RECEIVED EXCEPT AS NOTED	DATE(YYMMDD)	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE(YYMMDD)	BY	RECEIVERS VOUCHER NO.
		6		<----- TOTAL ----->	42	21					

**REQUISITION AND INVOICE / SHIPPING DOCUMENT**

(Continuation Sheet)

SHEET NO. 2	NO. OF SHEETS 2	6. REQUISITION NUMBER XYZ000210D0001	11a. VOUCHER NUMBER MPT0001				11b. VOUCHER DATE 2022APR05			
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)		UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
4010	4920-01-423-7043 P/N: 336042-0235 TEST STAND ACRN: AA UID: D1HLD9336042-0235000327 D1HLD9336042-0235000223 D1HLD9336042-0235000318		EA	3				4,420.00	\$13,260.00	
								SHEET TOTAL		