

SHIPPING CONTAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.	2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 2
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE.		7. CREDIT VOUCHER OR FILE NO.		
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Project Headquarters, Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. EG-400 - Task # 9		
10. NAME OF PRIME CONTRACTOR-CITY-STATE Eastman Kodak Company, Rochester, New York				11. SUPPLEMENTS AND CHANGE ORDERS		
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Eastman Kodak Company, Rochester, New York				13. ORDER NO. ON SUPPLIER EG-400 - Task # 9		
14. SHIPPED TO-MARK FOR Property and Supply Officer General Services Administration				15. PROC. DIR. OR REQUISITION NO.		
[REDACTED]				16. SHIPMENT ORDER NO.		
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL		
STATINTL				18. GROSS WEIGHT		
				19. NET WEIGHT		

(Accountable Office when different)

DATE SHIPPED 5/14/63	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING c/o Atlantic Coast Freight		
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CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
1.	1 ea. Niagara Printer, Serial #201 Fabricated on Task 9, EG-400 w/ Spare Part Kit and Manual (Case #1)		1			
2.	1 ea. Densitometer Table Fabricated on Task 9, EG-400 (Case #2)		1			
	SPARE PARTS KIT - NIAGARA					
<u>Part No.</u>	<u>Description</u>		<u>Qty</u>			
2-948A023	Belt - Timing		1			
2-948A066	Belt - Timing		1			
2-008A0213	Dust Bag		2			
2-953A011	Lamp GE F8T5/CW		1			
2-953A039	Lamp H100A-4/T		2			
2-953A05B	Lamp Pilot		2			
2-951A069	Relay - KPP14AG		1			
2-951A097	Startex		1			

EG-400  
TO # 9  
14

32. APPROPRIATION	34. CLASS-CODE			35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
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33. INVOICE ROUTING	37. CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. STATINTL)		
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A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. STATINTL)
DATE	DATE
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

20 June 1963

[REDACTED]

SHIPPING  
CONTAINER  
TALLY

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MATERIAL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)		9. PRIME CONTRACT OR P. O. NUMBER <b>EG-400 - Task 8 &amp; 9</b>	15. PROG. DIR. OR REQUISITION NO.		16. SHEET NO. <b>2</b>	17. NO. OF CHECKS <b>2</b>
		16. SHIPMENT ORDER NO.	17. SHIPMENT NO. ON CONTRACT a. PARTIAL      b. FINAL			

CONTRACT ITEM NUMBER 25.	REQUISITION LINE ITEM 25a.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (Indicate No. of Shp. Containers - Type of Shp. Container - Shp. Container No.) 26.	UNIT OF MEAS. 27.	QUANTITY SHIPPED 28.	QUANTITY RECEIVED 29.	UNIT COST 30.	TOTAL COST 31.
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Part No.	Description	Qty
1-922A060	Air Filter	2
	Tube OD3	1
	Tube 6L6GB	1
	Tube 6BN6	1
	Tube 6SJ7	1
	Tube 1236C	1
	Tube 5U4GB	1

PLEASE SIGN AND RETURN SIX (6) COPIES.