

MATERIAL INSPECTION AND STAT RECEIVING REPORT		1. ORDER, INVOICE NUMBER (OR CONTRACT NO.) [] Task 5 Item 1		4. INVOICE NO. NO. DATE		7. PAGE 1 OF 2 8. ACCEPTANCE POINT	
2. SHIPMENT NO. Q-69-XD-367		3. DATE SHIPPED 30 Sept. 69		5. INCOTERMS MIL AIR			
9. PRIME CONTRACTOR Quebec		10. PAYMENT TO BE MADE BY Quebec		CODE		Declass Review by NGA.	
11. SHIPPED FROM (In other than 9) Quebec		CODE		12. PAYMENT WILL BE MADE BY Quebec		CODE	
13. SHIPPED TO Alpha		CODE		14. PASSED FOR Alpha		CODE	

15. ITEM NO.	16. SYCCR/PART NO. <small>(Indicate number of shipping containers - type of container - container number.)</small>	17. DESCRIPTION	18. QUANTITY (ONP/REC'D)	19. UNIT	20. UNIT PRICE	21. AMOUNT
STAT STAT	[] Precision Enlarger P/N 023-001, []		1	ea.		
	Flyaway Spare Part Kit, P/N 1-023-A-543		1	ea.		
	Instruction Manuals, Copies #36 and 37		2	ea.		
	Packed in 11 of 11 wood boxes as follows:					

21. PROCUREMENT QUALITY ASSURANCE				22. RECEIVER'S USE			
A. ORIGIN <input type="checkbox"/> PQA <input type="checkbox"/> 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 <input type="checkbox"/> PQA <input type="checkbox"/> 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.		Quantities shown in column 17 were received in apparent good condition except as noted.			
DATE _____ SIGNATURE OF AUTH GOVT REP _____		DATE _____ SIGNATURE OF AUTH GOVT REP _____		DATE _____ SIGNATURE OF AUTH GOVT REP _____			
TYPED NAME AND OFFICE _____		TYPED NAME AND TITLE _____		TYPED NAME AND OFFICE _____			

23. CONTRACTOR USE ONLY

[]

525.5 cu. total, 7058 lbs. total

Job 58423

Z-5060

Please sign and return one (1) copy.

Received _____

Date _____

Installed week of 13 Oct 69 PMS.

MATERIAL INSPECTION AND RECEIVING REPORT - CONTINUATION SHEET

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SHIPMENT NO.	DATE SHIPPED	PROC. INSTRUMENT IDEN. (CONTRACT)	(ORDER) NO.	INVOICE NO.		
Q-69-XD-367	30 Sept. 69					
ITEM NO.	STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)	DESCRIPTION	QUANTITY SHIP/REC'D	UNIT	UNIT PRICE	AMOUNT
	<u>Box #1</u>	45 cube	480 lbs.			
		Lens Storage Cabinet				
	<u>Box #2</u>	10 cube	133 lbs.			
		Lens & Condenser Assy.				
	<u>Box #3</u>	10 cube	137 lbs.			
		Lens & Condenser Assy.				
	<u>Box #4</u>	10 cube	152 lbs.			
		Lens & Condenser Assy.				
	<u>Box #5</u>	10 cube	160 lbs.			
		Lens & Condenser Assy.				
	<u>Box #6</u>	46 cube	680 lbs.			
		Exhauster Assy.				
	<u>Box #7</u>	25 cube	325 lbs.			
		Easel Assy.				
	<u>Box #8</u>	329 cube	4160 lbs.			
		Main Frame Assy.				
	<u>Box #9</u>	18 cube	253 lbs.			
		Installation Jacks				
	<u>Box #10</u>	16 cube	478 lbs.			
		Accessory Equipment.				
	<u>Box #11</u>	6.5 cube	100 lbs.			
		Immersion Fluid				