

A 12483

File 91711

SECRET

29 Sept 66

**Doc
#2**

RECEIVING REPORT <i>272</i>		DISCOUNT TERMS	PURCHASE ORDER NO. 64-5772	RECEIVING VOUCHER NO. 67-57313
ISSUING OFFICE PDCS	CONTRACT NO. 821	ACTIVITY PREPARING THIS REPORT 993		SHIPMENT NO.
REQUISITION NO. 500-8006-64 A#1	REQN. OFFICE COPY TO NPIC	CHARGE ALLOTMENT NO. X755-2127	CHARGE COST CENTER NO. X755-2127	
VENDOR		DELIVERY TO (CAR)		
[]		NPIC		
INVOICE NO. 82		[]		

ITEM NO.	STOCK NO.	DESCRIPTION	QTY. ACCEPTED	UNIT ISSUE	UNIT PRICE	TOTAL PRICE
1/03.		Manufacturing Specifications and Drawgs. for Printer No. 1	2	sets		
5.		Operation and Maintenance Manual for Printer No.1.	5	cys		

Not Proper

LOCAL

I CERTIFY THESE SUPPLIES OR SERVICES WERE RECEIVED/INSPECTED IN THE QUALITY AND QUANTITY SPECIFIED EXCEPT AS NOTED.

WAREHOUSE RECEIVING UNIT						
DATE RECEIVED 9/23/66	PIECES 1	WEIGHT 45	CUBE 4	CARRIER REA	AA-1	[]
TECHNICAL INSPECTION (REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO)						
DATE RECEIVED	INSPECT. ACTIVITY none	INSPECT. NO.	INSPECTION		SIGNATURE OF INSPECTOR	
			ACCEPTED	REJECTIONS		
ON LOCAL DELIVERIES RECIPIENT WILL SIGN COPY 7 AND RETURN TO SUPPLY DIVISION						
DATE RECEIVED	NAME, BUILDING, ROOM NO., OFFICE SYMBOL			SIGNATURE OF RECIPIENT OF SUPPLIES OR SERVICES		
				7		