MATERIAL	INSPECTION AN	D RECEIVING REPORT - CONTIN	UATION SHEET	FAGE		Form Approved OMB No. 0704-0248
The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0248). Respondents should be aware that notwithstanding any other provision law, no person shall be subject to any penalty for failing to comply with a collection of information if t does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR COMPLETED FORM TOTHE ABOVE ORGANIZATION. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.						
HIPMENT NO.	DATE SHIPPED	PROC INSTRUMENT IDEN. (CONTRACT)	(ORDER) NO.	INVOIC	E NO.	
ITEM	STOCK/PART NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	(Indicate nun) con	nber of shipping containers - type of tainer - container number.)	SHIP/REC'D		on the truce	
			1	1		1

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