

Internal Receiving Report

Contract Number		Delivery Order Number		Invoice Number		I & A	
FOB		Shipment Number			Ship Date		
Ship From		Administered By			Payment Office		
Ship To				Mark For			
Ultimate Destination				FMS Case Code		TCN	
CLIN		Contract NSN			Qty		Unit Price
							UoM
Contract Mfr. Part No.		Contract IAW Piece Part No.		Contract IAW Basic Drawing			
Contract Facility Code		Manufacturer CAGE Code			Total		
Contract Item Description				IUID		ICQ	
						QUP	
Customer Order Number					Method of Preservation		
Serial / Manufacturer Lot Numbers							
Handling Unit Number / Type		Handling Unit Dimensions			Handling Unit Weight		
Created By		Date					