

MILPAC Label & Worksheet Check List

Review the Labels and Packaging Worksheet and initial each item below after it has been verified correct against the Contract and any applicable Modifications. Enter NA if the item is not applicable to this Contract and Shipment. Once the form has been completed, sign the checklist and attach it into the Shipment in IFS.

Check List for Shipment:	Verified
Verify the <i>Contract Number</i> matches the Contract.	
Verify the <i>CLIN Number</i> matches the Contract.	
Verify the <i>NSN</i> matches the Contract.	
Verify the <i>Cage Code</i> is 1Y249.	
Verify the <i>Part Number</i> matches the Contract.	
Verify the <i>Description</i> matches the Contract.	
Verify the <i>MFR Cage Code</i> matches the Contract.	
Verify the <i>UOM</i> matches the Contract.	
Verify the <i>Serial, Lot, Batch, Control Numbers</i> or <i>Work Order ID's</i> , match the traceability documents within IFS.	
Verify the <i>Shelf Life</i> information matches the Contract.	
Verify <i>Packaging Codes</i> match the Contract and <i>Packaging Worksheet</i> includes any applicable Supplemental Information.	

Digital Signature

Date

This step is only applicable to Contracts with I&A Destination.
This secondary Contract review includes the Contract and any Contract Modifications.