SAMPLE

MATERIAL INSPECTION AND RECEIVING REPORT

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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
DAJA22-02-P-0779		273901/3Feb03	1	1	D

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
1 & Final	3 Feb 03	TCN	Net 30

9. PRIME CONTRACTOR CODE S7055
Saab Training Systems
S-561 85 Huskvarna
SWEDEN

10. ADMINISTERED BY CODE SUK12A
Weisbaden Contracting Center
CMR 410 Box 741
APO AE 09096

11. SHIPPED FROM *(if other than 9)* CODE FOB: D
see block 9

12. PAYMENT WILL BE MADE BY CODE
DFAS EUROPE
Attn: Vendor Pay Branch
Mannheimer Str. 218/219 Bldg 3208
D-67657 Kaiserslautern Germany

13. SHIPPED TO CODE
W80PSN Training Support Activity
Gaugrafenstr. 24, Bldg 2528
D-60489 Frankfurt/M GERMANY

14. MARKED FOR CODE
W80PSN Training Support Activity

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION *(Indicate number of shipping containers - type of container - container number.)*	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	8734 016-103 Battery Cabling	2	EA	3,461.000	6,922.00
0002	8740 058-101 COVER	10	EA	1,075.000	10,750.00
0003	8778 051-101 FRONT PANEL	10	EA	6,031.000	60,310.00
					0.00
					0.00
					0.00
	DD250 RECEIVING REPORT SAMPLE				0.00
					0.00

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN
☐ CQA ☐ 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.
DATE
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

b. DESTINATION
☐ CQA ☒ 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.
12Feb03
Signature
DATE
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME: MARKUS KOHN
TITLE: ACCT OFFICER
MAILING ADDRESS:
GSC-R, TSAE, UNIT 25308
APO AE 09096
COMMERCIAL TELEPHONE NUMBER: DSN 320-3546

22. RECEIVER'S USE
Quantities shown in column 17 were received in apparent good condition except as noted.
11 FEB 03
Signature
DATE RECEIVED
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME: PETRA SCHOEPP
TITLE: RECEIVING MGR
MAILING ADDRESS:
GSC-R, TSAE UNIT 25308
APO AE 09096
COMMERCIAL TELEPHONE NUMBER: DSN 320-3543

** If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.*

23. CONTRACTOR USE ONLY

DD FORM 250, AUG 2000 PREVIOUS EDITION IS OBSOLETE.

SAMPLE