

RECEIVING REPORT

Received from _____ (Consignor) _____ (Date)
Received from _____ (Consignor) _____ (Date)
Delivered by _____ (Delivered to)
Delivered to _____ (Delivered to)
New purchased: F.O.D.--origin destination _____ (Delete one)
Govt. P/A No. _____ Date _____ Contracting Office _____
F.O.D. point _____ Shipping point _____ (Shown on B/P)

I CERTIFY that the articles listed on the face of this report were inspected and accepted by me, and that they conform to contract requirements; that the articles listed above as rejected were rejected for the reasons stated, and that the foregoing report is correct.

(Signature of officer in charge of inspection at receiving point indicating approval of above inspection)

(Rank)
Date _____

(Inspector's signature)

Special notations _____

(Rank of inspector)

Date _____

I certify that the articles listed on the face of this report were received by me in the quantity and of the condition stated, and that the same have been taken up on the stock record cards of this station.

Date _____
(Signature, rank, and designation of accountable officer)

Receiving clerk _____

Stowed by _____

(station) _____ (Date)

Paid on Voucher No. _____

money accounts of _____
(Name and rank of finance officer)