

REQUISITION AND INVOICE / SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Apr 30, 2009

The public reporting burden for this collection of information is estimated to average 1 hour 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 Directorate (0704-0246). 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 FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (include ZIP Code) MIL-PAC TECHNOLOGY 1672 MAIN STREET RAMONA, CA 92065	CODE: 1HLD9	SHEET NO. 1	NO. OF SHEETS 1	5. REQ. DATE	6. REQUISITION NUMBER 1013949
	7. DATE MATERIAL REQUIRED(YYYYMMDD)			8. PRIORITY	
2. TO: (include ZIP Code) JBC CHARLESTON ROR, SC THE BOEING COMPANY 209 BATES STREET BLDG. 80 M76 CHARLESTON, SC 29404-4489	CODE: X00000	9. AUTHORITY OR PURPOSE FA8526-12-D-0001/CC1705153/1420958/0001			
	10. SIGNATURE			11a. VOUCHER NUMBER & DATE (YYYYMMDD) 2572001	
3. SHIP TO - MARK FOR	12. DATE SHIPPED (YYYYMMDD) 2018NOV20			b. 20181201	
	13. MODE OF SHIPMENT Small Parcel Service			14. BILL OF LADING NUMBER GBL0980001	
	15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.				

4. APPROPRIATIONS DATA	AMOUNT
CONTRACTING OFC (ACO): X00ACO BUYING PARTY (PCO): X00PCO	\$0.00

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
0001	5998-01-000-7100 P/N: 103E9998G5 DESC: MODULE ASSY Customer P/N: 236712K8 SHIPMENT NOT FOR EXPORT. ACQUISITION VALUE = \$29,841.94 S/N: 94L1031 . . . ----- DATED SIGNATURE OF AUTH GOVT REP S3306A DOD STAMP	EA	1	1			0.00	\$0.00

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO

17. SPECIAL HANDLING

18. RECEIPT OF SHIPMENT	ISSUED BY X00PCO	TOTAL CONTAINERS 1	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT 5	TOTAL CUBE 2	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE(YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY	3			15	12		QUANTITIES RECEIVED EXCEPT AS NOTED	DATE(YYYYMMDD)	BY
	PACKED BY	4						DATE(YYYYMMDD)	BY	RECEIVERS VOUCHER NO.
	----- TOTAL ----->				20	14				