





# MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved

OMB No. 0704-0248

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 this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0248), Washington, DC 20503.

**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. PROC. INSTRUMENT IDEN. (CONTRACT) <b>DAAJ09-97-C-0005, P00002</b>		(ORDER) NO.		6. INVOICE NO/DATE		7. PAGE <b>1</b> OF <b>2</b>		8. ACCEPTANCE POINT <b>S</b>					
2. SHIPMENT NO. <b>STR0102</b>		3. DATE SHIPPED		4. B/L <b>TCN 0</b>		5. DISCOUNT TERMS <b>NET CASH</b>							
9. PRIME CONTRACTOR <b>SIKORSKY AIRCRAFT CORP</b> 6900 Main Street P.O. BOX 9729 STRATFORD CT 06615-9129				10. ADMINISTERED BY <b>DEFENSE CONTRACT MANAGEMENT COMMAND</b> <b>SIKORSKY AIRCRAFT CORPORATION</b> P.O. BOX 9731 STRATFORD CT 06497-9131		CODE <b>S0707A</b> <b>A</b> <b>PAS: NONE</b> <b>76-7-1R0360</b>							
11. SHIPPED FROM (if other than 9) <b>SEE BLOCK 9</b>				FOB: <b>S</b>		12. PAYMENT WILL BE MADE BY <b>DFAS-COLUMBUS CENTER</b> <b>ATTN: MINUTEMAN DIVISION</b> <b>P.O. BOX 182266</b> <b>COLUMBUS OH 43218-2266</b>							
13. SHIPPED TO <b>DEFENSE CONTRACT MANAGEMENT COMMAND</b> <b>SIKORSKY AIRCRAFT CORPORATION</b> 6900 MAIN STREET STRATFORD CT 06497-9131				CODE <b>S0707A</b>		14. MARKED FOR <b>HH-60G</b>							
15. ITEM NO.		16. STOCK/PART NO. <small>(Indicate number of shipping containers - type of container - container number.)</small>		DESCRIPTION		17. QUANTITY SHIP/REC'D		18. UNIT		19. UNIT PRICE		20. AMOUNT	
1001		AA		PRON: 687BE80468 NSN 1520-01-298-4532, SERIAL NO. 97-26773 PAVE HAWK HELICOPTER MODEL HH-60G  <i>Same aircraft in picture.</i> <i>→</i>		1		EA		\$9,664,273		\$9,664,273.00	
21. CONTRACT QUALITY ASSURANCE						22. RECEIVER'S USE							
<p><b>A. ORIGIN</b></p> <p><input checked="" type="checkbox"/> CQA <input checked="" type="checkbox"/> 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.</p> <p>DATE <b>98 OCT 29</b> SIGNATURE OF AUTH GOVT REP <i>Lawrence Wielgosz</i> <b>L. J. WIELGOSZ</b> TYPED NAME AND OFFICE <b>S0707A</b></p>						<p><b>B. DESTINATION</b></p> <p><input type="checkbox"/> CQA <input type="checkbox"/> 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.</p> <p>DATE _____ SIGNATURE OF AUTH GOVT REP _____ TYPED NAME AND TITLE _____</p>							
23. CONTRACTOR USE ONLY						<p>Quantities shown in column 17 were received in apparent good condition except as noted.</p> <p>DATE RECEIVED _____ SIGNATURE OF AUTH GOVT REP _____</p> <p>TYPE NAME AND OFFICE _____</p> <p><small>* 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</small></p>							
<p>SIKORSKY P/N 70000-00001-044</p> <p>M.O.#EC550</p> <p>ACRN: AG</p>						<p>P00002</p> <p style="text-align: right;">CONTRACTOR'S CONTROL No. 298469</p>							