RECEIVING REPORT
DIRECT/ DROP SHIPMENTS, SHIP-IN-PLACE

SHIP TO LOCATION: TO: THE BOEING COMPANY

PURCHASE CONTRACT NO:
Attention: Receiving Department

<u>SHIPPING COMPANY</u> -- COMPLETE AND SIGN THIS FORM AND INCLUDE IT WITH THE PACKING SLIP, WAYBILL CERTIFICATIONS, AND EVIDENCE OF SOURCE INSPECTION WHEN REQUIRED.

SHIP FROM LOCATION:

PURCHASE CONTRACT NO:
INVOICE NO:
DATE:

P.O. ITEM	QTY.	DESCRIPTION PART OR TOOL NUMBER (AS SHOWN ON PURCHASE CONTRACT)	WAY BILL

SIGNATURE – SOURCE INSPECTION	DATE	STAMP	
SIGNATURE – GOVT. SOURCE INSPECTION	DATE	STAMP	

Shipped By:_____ Title: _____
(Please Print)
Signed:_____ Date: _____

Procurement Agent Concurrence (as applicable) _____

<u>RECEIVING COMPANY</u>

WE ACKNOWLEDGE RECEIPT OF THE ABOVE-LISTED MATERIAL, EXCEPT AS NOTED Date

Date Received:_____ Exceptions:_____

Received by:_____ Title:_____

3 COPIES REQUIRED: 1 – Travels with hardware and certifications; 2 copies to Boeing Purchasing Agent (1 for Receiving and 1 for file).