

# U.S. GOVERNMENT SHIPPING DOCUMENT

Check One:

- NIST
  NOAA
  NTIA
  Other

**SHIP TO** (Include company name, contact name and telephone number of recipient.)

**SHIP FROM** (Include name, address and telephone number of shipper.)

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

Room: \_\_\_\_\_ Extension: \_\_\_\_\_

Purpose: (e.g. return of materials, loan for repair, gift.) \_\_\_\_\_

Required Delivery Date: \_\_\_\_\_

Date Shipped	Cost	Tracking Number	Total Pieces	Total Weight	Value	Ship Via	Division/Org. Code	Project/Task Number/Cost Cover
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>

Box	Item	Description: (Include property number or manufacturer serial number when pertinent. Itemize all separate parts or attachments.)

Hazardous Material: Yes:  No:  If yes, attach a MSDS (Material Safety Data Sheet). Net Qty: (ML, L, G, KG)

**NOTE:** International shipments require 3 copies of a commercial invoice.

Customs, duties, taxes, other fees to be paid by:  Shipper  Receiver  Third Party

Remarks: