

UNITED STATES
DEPARTMENT OF THE INTERIOR

RECEIVING REPORT

BUREAU OR OFFICE:	RECEIVING REPORT NO.
ISSUING OFFICE:	PURCHASE ORDER NO.
METHOD OF ACQUISITION: <input type="checkbox"/> PURCHASE (Partial Delivery) <input type="checkbox"/> PURCHASE <input type="checkbox"/> CONTRACTOR ACQUIRED <input type="checkbox"/> FOUND DURING INVENTORY <input type="checkbox"/> DONATION <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> OTHER - explain _____	CONTRACT NO: DATE PREPARED

RECEIVED FROM:

ACCOUNTING AND APPROPRIATION DATA:

ITEM OR PROPERTY NO.	DESCRIPTION	QUANTITY ACCEPTED	UNIT	UNIT COST	TOTAL COST

RECEIVING INFORMATION

THE QUANTITY IN THE "QUANTITY ACCEPTED" COLUMN OF THE ABOVE LISTED PROPERTY HAS BEEN RECEIVED AND INSPECTED.

DATE RECEIVED:	RECEIVING OFFICER SIGNATURE:	DATE:
RECEIVED AT:	RECEIVING OFFICER TITLE:	