

RECEIVING REPORT

(Please look in WAWF for signed copy)

Contract Number W58RGZ08C0098	Delivery Order	Contract Number Type DoD Contract (FAR)	Issue Date 2008/08/26	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.
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Shipping Information:

Shipment Number CAR0022	Shipment Date 2010/02/25 E	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date
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TCN S3916A0056X0004XX	Serial Shipping Container Code	First Line Haul Mode	Gross Weight	FOB S
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Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	

Secondary Transportation Tracking Description

Summary of Detail Level Information
2 CLIN/SLIN/ELIN(s)

Total
\$18,125,000.00

Routing Information:

Prime Contractor
CAGE Code: 77272
Name: BOEING INTEGRATED DEFENSE SYSTEMS
ROTORCRAFT DIVISION
INDUSTRIAL HIGHWAY, RTE 291
RIDLEY PARK PA 19078

Ship From
DoDAAC: 77272
Name: BOEING INTEGRATED DEFENSE SYSTEMS
ROTORCRAFT DIVISION
INDUSTRIAL HIGHWAY, RTE 291
RIDLEY PARK PA 19078

Administered By
Code: S3916A
Name: DCMA BOEING PHILADELPHIA

Inspect By
DoDAAC: S3916A Extension:
Name: DCMA BOEING HELICOPTER 610 591 8500

Ship To
DoDAAC: S3916A
Name: DCMA BOEING PHILADELPHIA
P.O. BOX 16859
PHILADELPHIA PA 19142-0859

Payment Official
DoDAAC: HQ0337
Name: DFAS - COLUMBUS CENTER

Issue By
DoDAAC: W58RGZ
Name: W0H9 US ARMY AVN & MISSLES CMD

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- CONTINUATION SHEET, LINE ITEM DETAILS -
(Please look in WAWF for signed copy)

Contract Number W58RGZ08C0098	Delivery Order	Shipment Number CAR0022	Invoice Number	Amount
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Item No 7201AA	Stock No NONE	Unit Price \$15,775,266.67	Unit of Issue EA	Qty Shipped 1		\$15,775,266.67
	Stock Type VP	AAA	ACRN	GFE N	Ship Advice Code H	
Description CH-47F REMAN S/N 09-08062 ACRN AF NSN: 1520-01-457-5179 MILSTRIP: W81YTA8259A001						

Item No 7100AA	Stock No NONE	Unit Price \$2,349,733.33	Unit of Issue LO	Qty Shipped 0	Actual Qty. 1	\$2,349,733.33
	Stock Type VP	AAA	ACRN	GFE N	Ship Advice Code H	
Description CH-47F LONG LEAD ACRN AB (7201AA) ACRN AE LESS WITHHOLD BERRY AMDT NON-COMPLIANCE - ATTACH (1) (\$345.87) WAVY DOOR (\$30,000.00) T OTAL \$18,094,654.13						

	TOTAL:	\$18,125,000.00
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-- CONTINUATION SHEET, MISCELLANEOUS INFORMATION --
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Contract Number	Delivery Order	Shipment Number	Invoice Number
W58RGZ08C0098		CAR0022	

Initiator Information

Name: FTP BOEING01
Title: WAWF
Phone #: 480-415-6774
DSN:
Email: karen.e.desalvo@boeing.com
Org Email: grphlspares@phl.boeing.com

Date of Action: 2010/03/18 0751 MDT
Action(s): Submitted FTP, Stand Alone

Comments: SHARON MURRAY 6105915993 QKYAMCLH PC2P020J

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Initiator Information

Name: Sharon Murray
Title: Contracts Administrator
Phone #: 610-591-5993
DSN:
Email: sharon.a.murray@boeing.com
Org Email: grphlspares@phl.boeing.com

Date of Action: 2010/03/18 1328 MDT
Action(s): Submitted Recalled

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

BerryAmdtM8062.pdf
CAR0022M8062.pdf

Inspector Information

Name: Richard Blackford
Title: Quality Assurance Special
Phone #: 6105913117
DSN:
Email: richard.blackford@dcma.mil
Org Email: S3916A@DCMA.MIL

Date of Action: 2010/04/08 1919 MDT
Action(s): Block Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

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