

MATERIAL INSPECTION AND RECEIVING REPORT	Form Approved OMB No. 0704-0248
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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 Dept. of Defense, Washington Headquarters Services Directorate for Information, Operations, and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22204-4302, 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) ORDER NO. DASG60-95-C-0025	6. INVOICE NO. (DATE) 001 95NOV30	7. PAGE OF 1 1	8. ACCEPTANCE POINT D
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2. SHIPMENT NO. PRI0001	3. DATE SHIPPED 95NOV15	4. B/L TON	5. DISCOUNT TERMS NET
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9. PRIME CONTRACTOR CODE OG943 ABC Research 200 Innovation Drive Suite #1 Baltimore, MD 21204	10. ADMINISTERED BY CODE S2404A DCMAO BALTIMORE ATTN: CHESAPEAKE, PO BOX 182264 TOWSON, MD 21204-5299
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11. SHIPPED FROM (if other than 9) CODE See Block 9	12. PAYMENT WILL BE MADE BY CODE SC1030 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION PO BOX 182264, COLUMBUS, OH 43218-2264
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13. SHIPPED TO CODE	14. MARKED FOR CODE
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15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION (Indicates number of shipping containers - type of container - container number)	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	Monthly Progress Report, 30 NOV 95	1	ea.	\$16,500.00	\$16,500.00

<p>21. CONTRACT QUALITY ASSURANCE</p> <p>A. ORIGIN</p> <p>CQA ___ 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</p> <p>TYPED NAME AND OFFICE</p>	<p>RECEIVER'S USE</p> <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>TYPED NAME AND OFFICE</p> <p>*if quantity received by the Government is the same as quantity shipped, indicate by (V) mark, if different, enter actual quantity received before quantity shipped</p>
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23. <u>contractor use only</u>		