### MATERIAL INSPECTION AND RECEIVING REPORT

**1. PROCUREMENT ITEM (ID) REFERENCE:**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>STOCK/LOT NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

**2. PROCUREMENT QUANTITY ASSURANCE:**

- **A. ORIGIN**
  - For: Acceptance of listed item has been made by or under my supervision and this confirms to contract except as noted herein or on supporting documents.
- **B. DESTINATION**
  - For: Acceptance of listed item has been made by or under my supervision and this confirms to contract except as noted herein or on supporting documents.

**3. CONTRACTOR USE ONLY**

DD FORM 250 | AUG 69
REPLACES EDITION OF 1 DEC 66 WHICH MAY BE USED