

6.1 Daily Receipt Report Format

NSN: NSN or P/N if no NSN

Nomenclature: ie: bolt, washer, rivet

Document Number: For government sourced material enter the MILSTRIP requisition number; for vendor sourced material enter the contractor's order number

Quantity: Ordered quantity

Bin: Bin location number

Unit of Issue: Per the SOS

Unit Price: Contract unit price

Source: D – DLA sourced material; C-vendor sourced material including spot buys; or G – other government or L lateral transfer

Selected - leave blank.

Counted - leave blank

Problem - leave blank

File name: Daily Receipt Report Format