

## **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