



Troop Support Construction and Equipment Container Program

February 2024

TABLE OF CONTENTS

INTRODUCTION	3
SCOPE	4
ACQUISITION PROGRAMS	6
LONG TERM CONTRACT (LTC)	7
TRADITIONAL SUPPORT	10
COMMAND SERVICE MANAGED CONTAINERS	22
FUNDING OPTIONS	24
G- INVOICING	25
MATERIAL RECEIPT ACKNOWLEDGEMENT (MRA)	29
PROGRAM CONTACTS	30
GLOSSARY	31
APPENDIX	
- FORMS	32
- HELPFUL LINKS	
CUSTOMER NOTES	38

INTRODUCTION

The DLA Troop Support Construction and Equipment Supply Chain developed the Container Program to provide resources designed to securely move and store supplies, weapons and equipment from one transport method to another mode without unloading and reloading the contents.

By providing versatile and cost effective containment solutions that maximize time and space, customers are assured quality, security and safety without compromise.

To achieve this goal we continuously work with industry experts: *Original Equipment Manufacturer (OEM), vendors and suppliers* to minimize delays, reduce administrative lead times, to ensure customer orders will meet critical mission requirements needs.

SCOPE

Although many containers have similar physical and technical characteristics, they vary in price, size, construction, material and capability.

In addition to the containers listed in this program book, the C&E Container Program also offers a wide variety of storage container solutions, from 55 gallon drums to oil sampling bottles.

Drum, Shipping and Storage



SCOPE

Drum, Shipping and Storage

Drum
811-00-030-7780



ACQUISITION PROGRAM

PROGRAM FEATURES

DLA Container Program utilize multiple acquisition vehicles that support warfighter worldwide logistics requirement. All pricing includes **administrative** as well as transportation cost associated with customer's selected final destination.

Shipping and Storage containers are non-stocked material and require a minimum of between 120 –190 days from date of award.

Long Term Contract (LTC)

Multi-year agreements with Original Equipment Manufacturers (OEM).

- BOH Environmental LLC.
- AAR Mobility Systems

Traditional Support

Open competitive market between industry leader to ensure

customer's requirements are able to be supported to meet their mission objective

- Sea Box

Benefits

- ISO Certified
- Factory Warranty
- Dedicated Tailored Vendor Logistics Specialist

LONG TERM CONTRACT PROGRAM

BOH Environmental LLC - (Cage Code 1NSG3)

- Standard Storage Modules
- Adjustable drawer slides and dividers
- Interchangeable modules
- Withstand G Forces 3G forward, 2G up and 1.5G aft and lateral
- Drawer depths of 4", 6", 8", 10", 12", 16"
- Maximum module capacity from 300 to 1200 lbs.
- 3-G Security Locking Bar
- Standard Drawer Divider and Dust Cover available

<http://www.bohfpusystems.com/>

NSN	Product	Color
8150-01-518-8749	FPU-8 Series	Tan
8150-01-473-1213	FPU-8 Series	Green
8150-01-473-1207	FPU-20 Series	Green
8150-01-518-8750	FPU-20 Series	Tan
8150-01-473-1208	FPU-20 Series	Green
8150-01-518-8751	FPU-20 Series	Tan



LONG TERM CONTRACT PROGRAM

ECASL

Expeditionary Containerized Authorized Stockage List

ECASL Containers and Modular Storage Aids are designed & built for constant mobility and, tested successfully against **MIL-STD-810 F**.



NSN	No.	Color
8145-01-654-0925	#1	Green
8145-01-654-0930	#1	Tan
8145-01-654-0588	#2	Green
8145-01-654-0593	#2	Tan
8145-01-654-0914	#3	Green
8145-01-654-0919	#3	Tan
8145-01-654-0942	#4	Green
8145-01-654-0943	#4	Tan
8145-01-654-0963	#5	Green
8145-01-654-0968	#5	Tan

LONG TERM CONTRACT PROGRAM

AAR Mobility Systems - Cage Code 80298

SERIAL NUMBERS NOT REQUIRED

- Internal Airlift / Helicopter Slingable Container Unit (ISU® Containers)
- Rapidly Deployable Mobile Tactical Shelter Systems
- Air Cargo Pallets and Palletized Systems

www.aarcorp.com/

NSN	DESCRIPTION	Color
8145-01-465-3621	ISU-90 Four Door	Forest Green
8145-01-465-4187	ISU-90 Four Door	Desert Sand
8145-01-467-0448	Mobile Shop/Van	Green
8145-01-467-0445	Mobile Shop Van/ Office	Green
8145-01-465-3629	ISU-60 Four Door	Forest Green
8145-01-465-4194	ISU-60 Four Door	Desert Sand
8145-01-465-4160	ISU-70KC Four Door	Forest Green
8145-01-465-4565	SU-70KC Four Door	Desert sand



TRADITIONAL SUPPORT

DRY FREIGHT

Dry Freight Containers are re-usable and transportable units with standardized construction and design that are able to accommodate various load size, configurations and capacity.



BICONS

DIMENSIONS: 10' L X 8' W X 8'6" H

NSN	DESCRIPTION	COLOR
8150-01-481-3740	BICON	Green
8150-01-481-3741	BICON	Tan

TRADITIONAL SUPPORT

NSN	DESCRIPTION	COLOR
8150-01-483-9123	TRICON	Green
8150-01-483-9125	TRICON	Tan
8150-01-533-8674	TRICON II	Green
8150-01-533-8673	TRICON II	Tan

TRICON

DIMENSIONS: 6' 5^{1/2}" L X 8' W X 8' H



TRADITIONAL SUPPORT

NSN	DESCRIPTION	COLOR
8150-01-483-9115	QUADCON	Green
8150-01-483-9121	QUADCON	Tan
8150-01-533-8677	QUADCON II	Green
8150-01-533-8675	QUADCON II	Tan

QUADCONS

4'9 3/8" x 6'10 x 8'



Military Container 5ft Quadcon 20ft ...



Quadcon Dry Freight ISO Cargo Containers

TRADITIONAL SUPPORT



20 Foot ISO Cargo Containers

20' L x 8' W x 8'6" H

NSN	DESCRIPTION
8150-01-463-8553	End Doors
8150-01-463-3177	Refurbished, End Doors
8150-01-513-6282	End Doors on Both Ends
8150-01-514-8414	End Doors on Both Ends and 1 Side
8150-01-513-4913	Two Full Side Opening, NO End Doors
8150-01-501-2741	One Full side Opening, One End Door

TRADITIONAL SUPPORT

20 Foot ISO Cargo Containers

* Dry Freight Storage Containers come in several different heights with various door configurations



TYPE I

NSN	DESCRIPTION
8150-01-488-6545	(Type I) End Doors: 20'x8'x8', Tare weight 5150 lbs, Gross weight 52910 lbs
8150-01-491-2678	(Type II) End Doors on Both Ends: 20'x8'x8', Tare weight 5250 lbs, Gross weight 52910
8150-01-491-2727	(Type III) End Doors -Both Ends-1 Side: 20'x8'x8', Tare weight 5510 lbs, Gross weight 52,910 lbs

TRADITIONAL SUPPORT

20 Foot ISO Cargo Containers Type I, II, III

* Dry Freight Storage Containers come in several different heights with various door configurations



TYPE II



TYPE III

TRADITIONAL SUPPORT

40 Foot ISO Cargo Containers

40' L x 8' W x 8'6" H

NSN	Description
8150-01-463-8555	End Doors
8150-01-463-3182	Refurbished, End Doors



TRADITIONAL SUPPORT

SPECIALIZED

Joint Modular Intermodal Container (JMIC) 3.0K

JMICs are standardized interlocking collapsible container modules. These containers allow for rapid assembly of loads, fast access and versatility, eliminating the need for resource intensive cargo handling.

JMIC's provides efficient distribution and storage solutions for daily operational demands in high strategic tactical environments.

NSN	TYPE	DESCRIPTION
8145-01-588-1810	JMIC	Unpainted
8145-01-588-1825	JMIC	Green
8145-01-588-1830	JMIC	Tan



TRADITIONAL SUPPORT

CUSTOMIZED

The container program offers a variety of specialized personnel and mission specific equipment solutions.

UNITS	
Tactical Operation Center	Supply and Parts Storage
Water Treatment & Storage	Maintenance Facilities
Shower Units	Latrines

Armament Containers

Self-supporting ISO/CSC certified secure containerized weapons repair system. Deployable by plane, truck, ship and train; they are equipped with 110/220/380v outlets, overhead lighting, circuit breaker box, outside junction box for external power source, climate control unit and electric heater. Wireless Detection System with smoke detectors; movement sensors mounted inside; door entry sensor, siren with strobe mounted outside and remote siren and strobe.

Refrigerated Units (Reefers)

Special refrigerated containers, commonly known as reefers, control temperatures providing items from meat, fruit, vegetables, dairy products to chemicals and pharmaceuticals, safe travel across the world. Refrigerated Trailer's (Reefers) generally come in 20 foot unit sizes and are the same general dimensions as a dry cargo container .

TRADITIONAL SUPPORT

IMPORTANT NOTICE

CAGE STORAGE SOLUTIONS

DLA TROOP SUPPORT has partnered with two leading industry manufacture leader's to provide the War fighter with field high quality proven cage tactical storage solutions.

Sharkcage (CAGE 54TC1) and Grate Pallet Made in USA,LLC (CAGE 45UC0) both offer container cage products that are available for purchase.

Customers who **do not need** to stack their container cages may consider purchasing Sharkcage and Grate Pallet Made in USA,LLC products.

Customers **who need** to stack container cages should ensure that all cages to be stacked together have the same part number. For example, if you already have cage P/N- 02048-A1-3 and need a cage to stack with your existing cage, you should order the same P/N - 02048-A1-3. Each container cage part # is in the NSN description. **Refer to NSN's below:**

Stacking Cages With Different Part Numbers May Cause A Safety Issue. Only Cages With The Same Part Number Should Be Stacked Together.

TRADITIONAL SUPPORT

SHARKCAGE (54TC1)



8145-01-512-1022	8145-01-512-1019	8145-01-562-0607
8145-01-512-0919	8145-01-512-0923	8145-01-512-0913
8145-01-499-0721	8145-01-499-0722	8145-01-586-0404

IMPORTANT NOTICE

Stacking Cages With Different Part Numbers May Cause A Safety Issue. Only Cages With The Same Part Number Should Be Stacked Together.

TRADITIONAL SUPPORT

GRATE PALLET MADE IN USA, LLC (45CU0)



IDP894680ST-3 with Pavload.



8145-01-624-8143	8145-01-624-8126	8145-01-624-8076
8145-01-624-8513	8145-01-624-8517	8145-01-624-8080
8145-01-624-8148	8145-01-624-8092	8145-01-624-8040

IMPORTANT NOTICE

Stacking Cages With Different Part Numbers May Cause A Safety Issue. Only Cages With The Same Part Number Should Be Stacked Together.

Command Service Managed Containers

ISO (FSC 8150) / Specialized (8145)

DOD owned International Standardization Organization (ISO) Shipping and Storage Container is a Command Service Asset that require prior approval for procurement from the authorizing officer referred to as the Container **Control Manager (CCM)**.

USER GUIDANCE

- Each unit must assign a designated Container Control Officer (CCO) for accountability and inspection purposes. The CCO must register for a TEAMS account with assigned DODAAC(s) listed under their profile in Joint Container Management (JCM).
- To create an account or update JCM profile, please access TEAMS link: <https://eta-teams.transport.mil>
- DLA Container Program works directly with each Service's Container Control Officer and Army Intermodal Deployment Platform Management Office (AIDPMO) to assigned serial numbers for DOD owned asset usage for shipping purposes.

ISO & Specialized Shipping Containers

These containers are used for shipping **only** are required to have serial numbers for the purpose of tracking asset movement throughout its life cycle.

"For storage ONLY, use of serial numbers are NOT required."

*****ATTENTION CUSTOMERS*****

You must receive PRIOR APPROVAL from your Activity. Failure to do so will cause rejection of your requisition with a CQ (Command Control Item)

TRADITIONAL SUPPORT

SPECIALIZED CONTAINMENT'S

Lightweight Inflatable Decontamination System (LIDS)

“LIDS” are Chemical, Biological, Radiological, Nuclear, and High Yield Explosive (CBRNE) containment units for use as a field deployable Contamination Control Area (CCA), supporting USAF aircrew and US Army ground troop personnel decontamination processing procedures.

NSN	DESCRIPTION
8145-01-538-2176	LIDS CBRNE SUPREME GROUND
8145-01-538-2179	LIDS CBRNE SUPREME AIR-CREW



Lightweight Inflatable Decontamination System (LIDS)

FUNDING OPTIONS

Federal Stock Class (FSC) 8145 / 8150 containers may be ordered utilizing several DLA funding options; Military Standard Requisitioning & Issue Procedures (MILSTRIP), Military Interdepartmental Purchase Request (MIPR) and Credit Cards.

Requirements will be filled by Long Term Contract (LTC) or Traditional Support procurement action.

- For information about MILSTRIP:

If DD Form 448 is utilized for funding *customer* must adhere to all MIPR instructions and the G-INVOICING policy and regulation(s).

<https://www.dlmso.dla.mil/elibrary/Manuals/DLM/MILSTRIP/MILSTRIP.pdf>

- Credit card users, go to DoD FEDMALL:
<https://dod.fedmall.dla.mil>
- DD Form 448
Military Interdepartmental Purchase Request (MIPR):
<https://www.dla.mil/Portals/104/Documents/J5StrategicPlansPolicy/PublicIssuances/i4165.63.pdf>

**Electronic Forms, Documents and additional Information can be obtained through the*

DLA Troop Support container website

<http://www.dla.mil/TroopSupport/constructionandequipment/containers>

G-INVOICING

FACT SHEET

DEFENSE LOGISTICS AGENCY | G-INVOICING

WHAT IS G-INVOICING?

Government-Invoicing (G-Invoicing) will address current buy/sell accounting and reporting challenges by providing a common platform for brokering all IGT buy/sell activity; implementing a federal IGT buy/ sell data standard; and providing transparent access to a common data repository of brokered transactions. To reduce the material weakness related to IGT eliminations, both Treasury and DOD require DOD Components to implement G-Invoicing.

WHO IS IMPACTED BY G-INVOICING?

Targeted stakeholders include all FPAs and federal financial Enterprise Resource Planning (ERP) system providers engaged in the execution or program support of the IGT buy/sell transaction lifecycle.

The new mandate requires a signed agreement (7600A) be in place prior to submitting any associated, reimbursable work orders (MIPR or 7600B) beginning in FY20.

WHY IS G-INVOICING IMPORTANT?

G-Invoicing is important because it remediates one of the three top material weaknesses that has prevented the Federal Government from achieving a Consolidated Financial Statement and clean audit opinion for the past 22 years.

C&E Version 1.0 Last Updated July 2019

G-Invoicing is a Treasury-
owned system which Federal
Program Agencies(FPA) must
use to process
intragovernmental buy/sell
transactions (IGT) as of

G-Invoicing is the long- term,
sustainable solutionto
improve the quality of IGT
buy/sell data in support of
more accuratefinancial
management by

Government –Invoicing (G-Invoicing) Support Agreements, or General Terms and Conditions (GT&C), will be required before any new associated reimbursable work orders are accepted or initiated for FY23.

7600A - General Terms and Condition (GT&C) Section

U.S. Treasury mandated solution to address accounting and reporting challenges around buy and sell transactions by providing a common platform for inter-governmental transactions, or IGT.

What are the roles and responsibilities of G Invoicing?

G-Invoicing will manage the receipt and acceptance of General Terms and Conditions (GT&C) Agreements, Orders, and Performance. It also will initiate fund settlement for Buy/Sell transactions based on performance.

G-Invoicing is a Treasury-owned system that will standardize the Inter-Governmental Transaction (IGT) Reimbursable Order process.

Who: All Federal Program Agencies who do business with DLA

Why: Accurate financial management – Auditability

When: DLA to fully implement **G-INV by October 1, 2025**

What: Auditability – Fixing eliminations material weakness

How: Impacts all Intergovernmental Transaction (IGT) processing and collection. IGTs will no longer process through the DFAS IPAC Collection process but through the US Treasury's G-INV system.

Intra-Governmental Payment and Collection (IPAC) **Shutoff**

- Effective October 1st, 2025 (FY26), Fiscal Service will be turning off the ability to use IPAC directly for IGT Buy/Sell settlements. All agencies will be required to work through G-Invoicing for settlement of IGT Buy/Sell transactions.
- A full G-INV solution (GT&Cs, Orders, Performance, Settlement) must be ready prior the shutoff.
 - The GT&C sets the relationship between the servicing agency and the requesting agency.
- It identifies the agencies entering into the agreement, the authority permitting the agreement, and the agreement action, period, and type.
- This section identifies the general terms and conditions that will govern the relationship between the requesting agency and servicing agency, including roles and responsibilities for both partners to ensure effective management of the effort.
- A GT&C is similar to a Memorandum of Understanding (MOU) and can be used in its place. No fiscal obligations are created created through the execution of the GT&C; therefore, no services may be performed and/or no goods may be delivered.

What is the difference between 7600A and 7600B?

- Collectively, the standard Interagency Agreement (IAA) form is comprised of two sections:
 - (1) the 7600A serves as the General Terms and Conditions (GT&C) form
 - (2) the 7600B serves as the Order Requirements and Funding Information (Order) form.
- **Further guidance can be found: <https://fiscal.treasury.gov/files/forms/7600ab-form-download-guide.pdf>**

For more information on DLA's G-INV implementation can be found at: [MilBook](#) (DoD Only Resource) or contact DLA G-Invoicing at g-invoicing@dla.mil

CUSTOMER GUIDANCE

MATERIEL RECEIPT ACKNOWLEDGEMENT (MRA)

All customers must submit an “MRA” IAW:

- *DLM 4000.25 Volume 2, December 14, 2016 Change 8*
- *C10. CHAPTER 10 -*

Table C10.T1.

*“Materiel Receipt Acknowledgement Submission Time Limits
for Reporting Activities”*

ACTION:

***U.S. Forces must submit an MRA 5 Business days
from date of materiel receipt***

CONTACTS

PROGRAM	EMAIL
TRADITIONAL PROGRAM	
JMIC	maurice.dempsey@dla.mil
20FT / 40FT	mario.barone@dla.mil
Bicon/Tricon/Quadcon	bruce.donnelly@dla.mil
LONG TERM CONTRACT PROGRAM	
AAR	meas.khlaing@dla.mil
BOH	mary.bryant@dla.mil
SESOLINC	maurice.dempsey@dla.mil

To ensure we have the most accurate and recent contact information, please forward any changes to the designated container program manager containercustomergroup@dla.mil

GLOSSARY OF TERMS

MILSTRIP - **Military Standard Requisitioning & Issue Procedures** – *A uniform procedure established by DoD to govern the requisition and issue of material within standardized priorities.*

OEM - **Original Equipment Manufacturer** - Producer/manufacturer of a complete end product (such as a car engine, cooling unit, or a circuit board) or a sub-assembly (such as a carburetor, compressor, or a chip) used in an end product.

ISO - **International Organization for Standards** –regulatory standards that govern container size, strength, structural integrity and durability requirements endured during transport as well as possess the structural integrity needed to be lifted by cranes or other heavy equipment. Containers are usually “open” / empty with (no shelving) inside.

CCO - **Container Control Officer** - Individual assigned to authorize the purchase of containers for a customer.

DoD FEDMALL - DOD FEDMALL is an internet based electronic mall which allows military customers and other authorized government customers to search for and procure items from government and commercial sources.

ECASL - Expeditionary Containerized Authorized Stockage List - Are “specialized shipping” containers and require a request for serial number from the **Container Control Manager** CCM prior to purchase.

G-Invoicing- Fiscal Service application designed to improve the quality and reliability of Intragovernmental Transactions (IGT) Buy/Sell data in support of increased transparency and enhanced government-wide financial management.

ISO CERTIFIED - International Organization for Standardization is an independent, non-governmental, international organization that develops standards to ensure the quality, safety, and efficiency of products, services, and systems.

APPENDIX

CCO LETTER



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY

Address
City, State Zip Code

EXAMPLE LETTER

DATE

MEMORANDUM FOR: Army Intermodal Distribution Platform Management Office

SUBJECT: Container Control Officer Appointment

1. Effective (ENTER DATE), the personnel mentioned below are assigned the following duty: Container Control Officer (CCO) - PLEASE CHECK (✓) ONE.

____ Primary Container Control Officer (CCO): is a designated official within a command, installation, or activity who is ultimately responsible for control, reporting, use, and maintenance of DOD-owned and controlled ISO containers and equipment. Report functions include all updates to ACAMS i.e., container inventory, movements and receipts, status, inspection, maintenance, and condition.

____ Alternate Container Control Officer: is designated within a location that assists the Primary CCO with maintaining control and reporting DOD-owned and controlled intermodal containers and equipment.

2. _____ (Name of User) assigned to the following
DODAAC(s) _____, Activity _____
_____, Commercial phone # _____, DSN _____,
fax number _____, email address _____,
mailing address _____

3. Authority: DOD 4500.9-R, Part VI, Chapter 601, Page VI-601-3, Para 2i. Page VI-601-8, Para 11a.

4. Purpose: To provide property control, usage reporting, and maintenance of all Government owned and controlled intermodal containers and equipment (ANSI/ISO containers, flatracks, Container Roll In/Out Platforms (CROPs) and Internal Airlift/helicopter Slingable Container Units (ISUs).

5. Period: Until officially relieved or released from this appointment.

FOR THE COMMANDER:

APPENDIX

CUSTOMER CHECKLIST

Date

Document

Number NSN

QTY

Color?

Used for storage, shipping or both?

Off-loading equipment available? (yes or no)

Container Control Officer (*include name, comm phone number, email address*)

Customer Point of Contact (*include name, comm phone number, email address*)

Delivery Address

Special Delivery Instructions (if required)

IMPORTANT

Container production lead-time is 90 - 150 days depending on item

ALL customers must submit *Material Receipt Acknowledgment (MRA)* IAW
DLM400.25, VOL 2 December 14, 2016 Change 8

Submit Checklist to: trpsptcontainercusto@dla.mil or specific container POC

1 of 2

APPENDIX

CUSTOMER CHECKLIST

ATTENTION

Checklist must be completed and submitted with your requisition, this document is required by contracting before they can proceed with your purchase and, is necessary to ensure the accurate and expeditious processing of your order.

***** Failure to complete form will result in delay or cancellation of order. *****

ALL customers must complete customer checklist and forward to the [container customer group](#) or specific container team POC.

Please follow the below guidelines to save and forward checklist once completed:

Save your checklist

1. Open "file" menu
2. Select "save as"
3. Type **YOUR** document number, underscore and NIIN - eg. **WD1OCU0234567_001112222**
4. Click "save" (**remember to save file to a folder you can locate later**)

Forward to the [container customer group](#):

-

5. Open email window and enter the **Document Number and NIIN** into the subject line
6. Attach the saved "**checklist file**"
7. Forward email to the [container customer group](#)

***** Lead times may be affected by current global and environmental commerce factors which may cause longer procurement, manufacturing and shipping times of some material. *****

APPEDIX

DD250

MATERIAL INSPECTION AND RECEIVING REPORT										OMB No. 0704-0348 OMB approval expires: 2020/231	
<p>The public reporting burden for this collection of information is estimated to average 2.5 hours 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 the burden, to the Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Project Director (0704-0187), Washington, DC 20503.</p> <p>PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>											
1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.				2. ORDER NO.		3. INVOICE NO./DATE		4. PAGE OF		5. ACCEPTANCE POINT	
6. SHIPMENT NO.		7. DATE SHIPPED		8. B/L TCN				9. DISCOUNT TERMS			
10. PRIME CONTRACTOR CODE				11. ADMINISTERED BY CODE							
12. SHIPPED FROM (if other than 9) CODE				13. FOB:		14. PAYMENT WILL BE MADE BY CODE					
15. SHIPPED TO CODE				16. MARKED FOR CODE							
17. ITEM NO.		18. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)				19. QUANTITY SHIP/REC'D*		20. UNIT		21. UNIT PRICE	
22. CONTRACT QUALITY ASSURANCE a. ORIGIN <input type="checkbox"/> CQA <input type="checkbox"/> 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.						b. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> 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.					
23. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition except as noted.											
DATE RECEIVED: _____ TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____						SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE: _____ TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____					
24. CONTRACTOR USE ONLY _____ _____ _____											

DD FORM 250, AUG 2000

PREVIOUS EDITION IS OBSOLETE.

Reset

Adobe Professional 8.0

APPEDIX

DD250

MATERIAL INSPECTION AND RECEIVING REPORT - CONTINUATION SHEET					PAGE	OF	Form Approved OMB No. 0704-0248
<p>The 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 the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0248). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p>PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>							
SHIPMENT NO.	DATE SHIPPED	PROC INSTRUMENT IDEN. (CONTRACT)	(ORDER) NO.	INVOICE NO.			
ITEM NO.	STOCK/PART NO. <i>(Indicate number of shipping containers - type of container - container number.)</i>	DESCRIPTION	QUANTITY SHIP/REC'D	UNIT	UNIT PRICE	AMOUNT	

APPENDIX

HELPFUL LINKS

BSCM(PAT and JCMC)has migrated from ETA to TEAMS: <https://eta-teams.transport.mil/>

NON-MIPR Mailbox: ConstructionEquipmentOrdertocash@dla.mil

MIPR Mailbox: DSCPCEMIPRS@dla.mil

Accounts Payable: TRPSUP2CEACCTPAY@dla.mil

FMS /Traditional (QCLC /D): gclcd@dla.mil

Army Inventory Team: usarmy.scott.sddc.mbx.g3-inventory@mail.mil

Container Program mailbox: trpsptcontainercusto@dla.mil

Container Program: <https://www.dla.mil/TroopSupport/ConstructionandEquipment/Containers.aspx>

DLA Hardware Post Award: dlahardwarepostaward@dla.mil

Land Post Award: DLA.land.postaward.FLSEE@dla.mil

Maritime Post Award: DLA.MARITIME.POSTAWARD.FMSE3@DLA.MIL

TEAMS Help Desk (618-589-9445) usarmy.scott.sddc.mbx.g6-src-TEAMS-hd@mail.mil

DoD FORMS

DoD Forms Management Program: <https://www.esd.whs.mil/Directives/forms/>

CUSTOMER NOTES

CUSTOMER NOTES

DLA TROOP SUPPORT
Construction and Equipment



DLA TROOP SUPPORT
700 Robbins Avenue
Philadelphia, PA 19111
<http://www.dla.mil/TroopSupport/>
Clothing & Textiles
Construction & Equipment
Industrial Hardware
Medical
Subsistence

Customer Interaction Center

Toll Free: 1-877-DLA-CALL (1-877-352-2255)
DSN: 661-7766
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CONTAINER PROGRAM

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