

DESTINATION VERIFICATION INSPECTION OF STANDARD/VARIABLE NET WEIGHT ITEMS

A. CONTRACTOR NAME JONES MEAT		B. CONTRACT NUMBER DLA134-14-D-1212		1. TOTAL SHORTAGE OF SAMPLES <i>(Round only, to four decimal places. Bring forward from Block 1.)</i>		8.5
C. ITEM BEEF ROUND, BULK IMP/IS7		D. UNIT PRICE \$1.30		E. TOTAL DOLLAR VALUE QUANTITY DELIVERED \$2,600.00		2.1
F. CONTRACT UNIT LB		G. LOT SIZE (See Note 2) 40 PC		H. SAMPLE SIZE (See Note 3) 3 PC		3.0
I. NET WEIGHT PER CONTRACT UNIT (See Note 4) NA		J. WEIGHING INSTRUMENT (See Note 5) 5000		3. DOES THE ROUNDED AVERAGE UNIT NET WEIGHT SHORTAGE EQUAL ZERO? (If Yes, See Note 6)		<input checked="" type="checkbox"/> a. YES. Enter "0" in Block 15. <input type="checkbox"/> b. NO. Go to Block 5.
K. TALLY-IN				5. IS THE ITEM STANDARD OR VARIABLE NET WEIGHT PACKED? (If Yes)		
a. Piece Count 40		b. Pounds 2,000		a. STANDARD. Go to Block 6. Steps 6 through 12 may be omitted.		<input checked="" type="checkbox"/>
c. Piece Count 40		d. Pounds 2,000		b. VARIABLE. Enter net wt. in Blocks 6 and 7. Go to Block 6.		<input type="checkbox"/>
Sample Number	a. GROSS WEIGHT	b. TARE WEIGHT	c. NET WEIGHT	d. MARKED WEIGHT	e. SHORTAGE (+, -, or 0)	6. RECORD THE MAXIMUM ALLOWABLE AVERAGE UNIT NET WEIGHT SHORTAGE (See Note 6)
1	52.0	2.5	49.5	51.0	-1.5	NA
2	48.0	2.5	45.5	49.0	-3.5	<input checked="" type="checkbox"/>
3	49.0	2.5	46.5	50.0	-3.5	<input type="checkbox"/>
4						7. DOES THE AVERAGE UNIT NET WEIGHT SHORTAGE IN BLOCK 3 EXCEED THE ALLOWABLE LIMITS OF BLOCK 6? (If Yes)
5						<input checked="" type="checkbox"/> a. YES. Go to Block 12. <input type="checkbox"/> b. NO. If Block 6 is equal to or greater than Block 3 enter "0" in Block 12.
6						8. DETERMINE THE RANGE (See Note 7 and Column D)
7						2.0
8						9. RECORD THE S-FACTOR (See Note 8)
9						1.00
10						10. COMPUTE THE S-ALLOWANCE (Range times S-Factor. Step 8 plus Step 9. Round up)
11						2.0
12						11. S-ALLOWANCE ROUNDED (Round Step 10 to the weighing instrument)
13						2.0
12. DOES A STATISTICAL NET WEIGHT SHORTAGE EXIST? (If Yes)						<input checked="" type="checkbox"/>
a. YES. Step 7 is greater than Block 11. Go to Block 13.						
b. NO. Block 3 is equal to or less than Block 11. Enter "0" in Block 13.						
13. TOTAL NET WEIGHT SHORTAGE (Round to the weighing instrument accuracy)						
Unrounded Unit Net Weight Shortage times Tally-In Pieces. (Step 7 times Block L.A.) If "0" go to Block 16.						113.33
14. TOTAL NUMBER OF UNITS SHORT (Round to the whole unit)						
a. Enter N/A if contract unit (Block F) is pounds and go to Block 15a.						NA
b. Total Net Weight Shortage divided by the Standard Net Weight per contract unit (Block 13 divided by Block D) and go to Block 15b. If "0" go to Block 16.						
15. ACTUAL DOLLAR VALUE SHORTAGE						
a. Total Net Weight Shortage times Unit Price (Block 13 times Block D)						\$147.50
b. Total units short times unit price (Block 14 times Block D)						
16. MAXIMUM DOLLAR VALUE LIMIT OF ACTUAL SHORTAGE (Refer to Block 6 and Extract from Table B)						\$25.00
17. DOES THE DOLLAR VALUE SHORTAGE IN BLOCK 15 EXCEED THE MAXIMUM LIMITS IDENTIFIED IN BLOCK 16? (If Yes)						<input checked="" type="checkbox"/>
a. YES. A significant net weight shortage has been determined. Report results to DPC-COAE and record final action in Remarks.						
b. NO. Report actual shortage from Block 13 or 14, as appropriate, to the Receiving/Accountable Officer so the Tally-in Quantity can be adjusted equal quantity received.						
18. ACTUAL QUANTITY RECEIVED (Use either 15a or 15b)						
a. If Block F is pounds, Tally-in pounds minus Net Weight Shortage (Block L.b. minus Block 13).						1876.5
b. If Block F is not pounds, Tally-in Pieces minus Total Number of Units Short (Block L.a. minus Block 14).						
R. TOTALS						
a. 149.0		b. 141.5		c. 150.0		-8.5
d. If Block R.a. is equal to or greater than Block R.b., there is no weight shortage. No further action is required. Accept tally-in figures.						
e. If Block R.a. is less than Block R.b., complete Blocks 1-18.						
S. REMARKS						
T. INSPECTOR						
a. Signature Donna R Smith, SGT		b. Location Ft Rucker, AL		c. Date Signed 31 Oct 86		

Sample