

RECEIVING REPORT

S.A. & I. 4030 (2000)

Rec. on Blanket P.O.

_____ County, Oklahoma

Vendor _____ Date _____ 20 ____

F. O. B. _____ Rec. Dept./Project No. _____

Delivery Ticket No. _____ Requisition No. _____ Purchase Order No. _____
(For Blanket P.O.)

QTY. ORD.	QTY. REC.	BACK- ORD.	UNIT	DESCRIPTION (include Condition of Goods)	UNIT PRICE	TOTAL
TOTAL						

Remarks _____

Received by _____ Delivered by _____

NOTE: Strike through any unused lines

Copy 1 -White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O.
 Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig. P.O.