

1. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE
 Project Hqs., Washington, D. C.

2. NAME OF PRIME CONTRACTOR-CITY-STATE
 Eastman Kodak Company, Rochester, New York

3. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE
 Eastman Kodak Company, Rochester, New York

4. SHIPPED TO--MARK FOR
 Customer A

5. INSPECTION OFFICE

6. PRIME CONTRACT OR P. O. NO.
 JP-635

7. CREDIT VOUCHER OR FILE NO.

8. SUPPLEMENTS AND CHANGE ORDERS

9. ORDER NO. ON SUPPLIER
 JP-635

10. PROC. DIR. OR REQUISITION NO.

11. SHIPMENT ORDER NO.

12. SHIPMENT NUMBER ON CONTRACT
 A. PARTIAL B. FINAL 60X097

13. GROSS WEIGHT 14. NET WEIGHT

(Accountable Office when different)

15. DATE SHIPPED 30 Dec, '60

16. SEAL NUMBERS

17. DTL OR REGISTRATION NO.

18. CAR NO.

19. ROUTING

CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES <i>(Indicate no. of shipping containers--Type of container--Container no.)</i>	UNIT OF MEAS.	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST	TOTAL COST
26	27	28	29	30	31	32
	Roller, Buffer, Phenolic, Cleaner-Waxer Part No. JB-303-822	ea.	2			
	Bottle, Reservoir, Upper, Cleaner-Waxer Part No. JB-303-823	ea.	1			
	Adapter, Lower Bottle Reservoir Cap and Tube, Cleaner-Waxer Part No. JB-303-825	ea.	1			
	Cleaner-Waxer Spare Part No. XD672 (Buffer, Applicator, White Nylon Flush, 16 1/2" x 10", Part No. JB-303-824)	ea.	64			

Please sign and return 3 copies of this DD-250 Form to:



20. APPROPRIATION STATOTHR

21. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED

DATE: INCHECKER:

22. INVOICE ROUTING

23. CLASS-CODE

24. ACCOUNT NO., STORES ACCOUNT STATOTHR

25. DEBIT VOUCHER OR I. R. NO.

26. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

27. I CERTIFY THAT I HAVE RECEIVED THE ABOVE QUANTITY OF ARTICLES (For use on Contract No. 12/20/60)

DATE: SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: SIGNATURE:

(Print Name of Inspector)