

# RECEIVING REPORT

(Please look in WAWF for signed copy)

---

<b>Contract Number</b> W58RGZ04C0012	<b>Delivery Order</b>	<b>Contract Number Type</b> DoD Contract (FAR)	<b>Issue Date</b> 2003/12/03	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.
---	-----------------------	---	---------------------------------	---	--

---

## Shipping Information:

<b>Shipment Number</b> CAR0040	<b>Shipment Date</b> 2010/06/16 E	<b>Final Shipment</b> N	<b>Inspection Point</b> S	<b>Acceptance Point</b> S	<b>Estimated Delivery Date</b>
-----------------------------------	--------------------------------------	----------------------------	------------------------------	------------------------------	--------------------------------

<b>TCN</b> S3916A0167X0047XX	<b>Serial Shipping Container Code</b>	<b>First Line Haul Mode</b>	<b>Gross Weight</b>	<b>FOB</b> S
---------------------------------	---------------------------------------	-----------------------------	---------------------	-----------------

<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>
---------------------------	------------------------------------	------------------------------	----------------------------

<b>Secondary Transportation Tracking Number</b>	<b>Secondary Transportation Tracking Type</b>
---	---

**Secondary Transportation Tracking Description**

## Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

**Total**  
\$25,400,000.00

---

## Routing Information:

### Prime Contractor

CAGE Code: 77272  
Name: BOEING INTEGRATED DEFENSE SYSTEMS  
ROTORCRAFT DIVISION  
INDUSTRIAL HIGHWAY, RTE 291  
RIDLEY PARK PA 19078

### Ship From

DoDAAC: 77272  
Name: BOEING INTEGRATED DEFENSE SYSTEMS  
ROTORCRAFT DIVISION  
INDUSTRIAL HIGHWAY, RTE 291  
RIDLEY PARK PA 19078

### Administered By

Code: S3916A  
Name: DCMA BOEING PHILADELPHIA

### Inspect By

DoDAAC: S3916A Extension:  
Name: DCMA BOEING HELICOPTER 610 591 8500

### Ship To

DoDAAC: S3916A  
Name: DCMA BOEING PHILADELPHIA  
P.O. BOX 16859  
PHILADELPHIA PA 19142-0859

### Payment Official

DoDAAC: HQ0337  
Name: DFAS - COLUMBUS CENTER

### Issue By

DoDAAC: W58RGZ  
Name: W6QK AMCOM CONTR CTR

---

ACCEPTED IN WAWF

# RECEIVING REPORT

- CONTINUATION SHEET, LINE ITEM DETAILS -  
(Please look in WAWF for signed copy)

---

<b>Contract Number</b> W58RGZ04C0012	<b>Delivery Order</b>	<b>Shipment Number</b> CAR0040	<b>Invoice Number</b>
---	-----------------------	-----------------------------------	-----------------------

---

Amount

<b>item No</b> 0004AA	<b>Stock No</b> NONE	<b>Unit Price</b> \$25,400,000.00	<b>Unit of Issue</b> EA	<b>Qty Shipped</b> 1	\$25,400,000.00
<b>Stock Type</b> VP	<b>AAA</b>	<b>ACRN</b>	<b>GFE</b> N	<b>Ship Advice Code</b> H	

**Description**

CH-47F S/N 07-08738 ADDITIONAL CH-47F NEW BUILD HELICOPTER GROSS AMOUNT \$25,400,000.0 0 MILSTRIP:  
W81YTA6293D001 ACRN AJ CH-47F NEW BUILD AS NOTED IN ATTACH (1) BERRY AMENDMENT WITHHOLD  
SCHEDULE 0004AA LESS W/H (BERRY AMENDMENT NON-COMPLIANCE) (\$358.68) NSN: 1520-01-457-5179 WAVY  
DOOR (\$30,000.00) NET TOTAL \$25,369,641.32

---

**TOTAL:** \$25,400,000.00

---

ACCEPTED IN WAWF

# RECEIVING REPORT

— CONTINUATION SHEET, MISCELLANEOUS INFORMATION —  
(Please look in WAWF for signed copy)

---

Contract Number	Delivery Order	Shipment Number	Invoice Number
W58RGZ04C0012		CAR0040	

---

## Initiator information

Name: FTP BOEING01  
Title: WAWF  
Phone #: 480-415-6774  
DSN:  
Email: karen.e.desalvo@boeing.com  
Org Email: grpphls pares@phl.boeing.com

Date of Action: 2010/06/16 1529 MDT  
Action(s): Submitted FTP, Stand Alone

Comments: SHARON MURRAY 6105915993 Q9BAGCLB PC2P07L0

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

---

## Initiator information

Name: Sharon Murray  
Title: Contracts Administrator  
Phone #: 610-591-5993  
DSN:  
Email: sharon.a.murray@boeing.com  
Org Email: grpphls pares@phl.boeing.com

Date of Action: 2010/06/16 1535 MDT  
Action(s): Submitted Recalled

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

BerryAmdtM8738.pdf  
CAR0040M8738.pdf

---

## Inspector Information

Name: Richard Blackford  
Title: Quality Assurance Special  
Phone #: 6105913117  
DSN:  
Email: richard.blackford@dcma.mil  
Org Email: S3916A@DCMA.MIL

Date of Action: 2010/06/21 1735 MDT  
Action(s): Block Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

---

ACCEPTED IN WAWF