

DeviceID: 20117

EngID: 106-IN-0008

Scanned: 2009.01.13

NEPTUNE Canada (MTC) Instrument Receiving Report Rev A

ESD control measures exception: n.a.

3.3.1 Shipping Documentation

Manufacturer:	Biospherical Instruments Inc
Vendor (if different)	
Model Number:	QSP 2150
Serial Number:	50115

3.3.2 Delivered Condition

Photos: Unopened Internal packaging Contents

Describe any evidence of damage or tampering in shipping or handling. Append digital images where appropriate. *

intact, unblemished

3.3.3 Completeness of Shipment

Packing list provided or PO used

Note any missing material or other deviation from the packing list (or PO). *

complete per packing list

Short-ship / mis-ship reported to vendor and NC Finance or Complete, signed and dated packing list (or PO) scanned and emailed to NC Finance

3.3.4 Collection of information

Photograph or scan: certificate of origin commercial invoice other cal'n

Received date/time: 2007.12.04 NEPTUNE Canada PO number: P0067316

Cost (if known): \$1475 USD Warranty period(months): 12

Labels having serial and model numbers photographed (info must be legible in photo)

3.3.5 Creation of records

Folders created ^{n/a} CDs copied all unit-specific hard copy scanned

Scanned docs copied to Docs folder Photos transferred to Receiving folder

Completed folder copied to NEPTUNE Canada server

3.3.6 DMAS record entry

Procurement tab (from 3.3.4): Cost Date Received PO# Warranty (months)

Nameplate tab (from 3.3.1): Serial# Model # Produce Supplier Description

Technician: Kim Wallace

Signature: Kim Wallace