

DeviceID: 15002

EngID: 102.IN.0018

Scanned:

NEPTUNE Canada (MTC) Instrument Receiving Report Rev C

ESD control measures exception:

3.3.1 Shipping Documentation

Manufacturer: UNIV. OF WASHINGTON, OCEAN ENGINEERING SERV.

Vendor (if different)

Model Number: BARS

Serial Number: 001

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. *

UNIT HAND-CARRIED TO MTC.

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). *

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

3.3.4 Collection of information

Photograph or scan: certificate of origin commercial invoice other

Received date/time: 2010.08.17

NEPTUNE Canada PO number:

Cost (if known):

Warranty period(months):

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

3.3.5 Creation of records *no CD*

Folders created 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 # Producer Supplier Description

Device Action tab: (from 3.3.6.4): Procurement Received

* If there is a problem with damaged or missing material, Neptune Canada should be notified.

Technician: RICHARD RIDDELL

Signature: R. Riddell