

NEPTUNE Canada (MTC) Instrument Receiving Report Rev C

ESD control measures exception:

3.3.1 Shipping Documentation

Manufacturer: UNIV. OF WASHINGTON, OCEAN ENGINEERING SERVICES.

Vendor (if different)

Model Number: BARS

Serial Number: 002

3.3.2 Delivered Condition

Photos: Unopened [] Internal packaging [] Contents [x]

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) [x]

3.3.5 Creation of records NO CD

Folders created [x] CDs copied [] all unit-specific hard copy scanned [x]

Scanned docs copied to Docs folder [x] Photos transferred to Receiving folder [x]

Completed folder copied to NEPTUNE Canada server [x]

3.3.6 DMAS record entry

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

Nameplate tab (from 3.3.1): Serial# [x] Model # [x] Producer [x] Supplier [x] Description [x]

Device Action tab: (from 3.3.6.4): Procurement Received [x]

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

Technician: RICHARD RIDDELL Signature: R. Riddell