

DeviceID: 14501

EngID: 102.1N, 0014

Scanned: 2009.10.26

NEPTUNE Canada (MTC) Instrument Receiving Report Rev C

ESD control measures exception:

3.3.1 Shipping Documentation

Manufacturer: NORTEK AS

Vendor (if different)

Model Number: AQUADOPP 2MHz 3000m A2L

Serial Number: AOD 2893

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. *

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). *
UNIT RECEIVED IN A GROUP OF 20. DOCUMENTS SHOULD HAVE BEEN E-MAILED TO NC FINANCE.

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 P0065351

Received date/time: 2007.09.20 NEPTUNE Canada PO number: P0066051 ←

Cost (if known): \$237,011 (A20) Warranty period(months): 12

Labels having serial and model numbers photographed (info must be legible in photo) NONE
NO PHOTOS

3.3.5 Creation of records

Folders created CDs copied all unit-specific hard copy scanned

Scanned docs copied to Docs folder Photos transferred to Receiving folder NONE

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