

DEPARTMENT OF TRANSPORTATION

MATERIAL INSPECTION AND RECEIVING REPORT

1. CONTRACT NO.			3. ORDER NO.				
2. DATE			4. REPORT NO.				
5. MATERIAL AND/OR SERVICES INSPECTED							
6. CONTRACTOR							
7. MANUFACTURER							
8. PLACE OF INSPECTION							
9. CONTRACT LINE ITEM NO(S) <i>(If Applicable)</i>	INSPECTION					QUANTITY	
	10. DATE NOTICE REC'D	11. DATE READY	12. DATE STARTED	13. DATE COMPLETED	14 REJECTED	15 ACCEPTED	
	PREVIOUS REPORTS	THIS REPORT	TOTAL TO DATE	19. QUANTITY ON ORDER			
16. SUBMITTED				20. ACCEPTED TO DATE			
17. REJECTED				21. BALANCE REMAINING			
18. ACCEPTED							
22. REMARKS							
23. INSPECTED BY			TITLE				
THE MATERIALS AND/OR SERVICES LISTED HEREIN HAVE BEEN INSPECTED, OR CERTIFIED TEST DATA HAS BEEN EXAMINED, BY ME OR UNDER MY SUPERVISION. THE MATERIALS AND/OR SERVICES LISTED ABOVE AS ACCEPTED CONFORM TO CONTRACT REQUIREMENTS. THOSE LISTED AS REJECTED DO NOT CONFORM AND MAY NOT BE DELIVERED, EXCEPT AS AUTHORIZED UNDER "REMARKS."							
24. SIGNATURE OR NAME		TITLE			DATE		
<i>(Use Form DOT F 4220.42a for Continuation Sheet)</i>				PAGE	OF	PAGES	