



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS OGDEN AIR LOGISTICS CENTER (AFMC)
HILL AIR FORCE BASE, UTAH

October 03, 1995


MEMORANDUM FOR AMERICAN MICROWAVE CORPORATION
7311 G GROVE ROAD
FREDERICK, MD 21701

FROM: OO-ALCLFKE
6072 Fir Ave.
Hill Air Force Base UT 84056-5820

SUBJECT: Contract F42620-94-C-0212; First Article Approval

1. The First Article and test data are approved. You are authorized to proceed with manufacture of production article(s) under the terms of the contract. The approved First Article was forwarded into our supply system. The attached DD Form 250 indicating POA/Acceptance destination is forwarded for your records.
2. The approved First Article shall not serve as a manufacturing standard and approval does not constitute authority to deviate from the contract. Production items shall meet data supplied in the contract unless formally modified.
3. Unless otherwise directed, all post-award correspondence and telephone inquiries must be directed to your contract administration office (DCMAO). However, we would appreciate it if courtesy copies of your correspondence could be forwarded to OO-ALCLFKE.
4. With reference to the terms of the contract, it is determined that the delivery schedule for the production articles is:

<u>Clin</u>	<u>Qty/Purchase Unit</u>	<u>Delivery Date</u>
0001AC	10 EA	12 NOV 95
	62 EA	12 DEC 95


Tom L. Gowans
Contracting Officer

Attachment:
DD 250, AMC 0001

cc:
DCMAO Baltimore
DFAS-CO/Capitol

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No 0704-0248

Public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0248), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES.

1. PROC. INSTRUMENT NO. (CONTRACT) F42620-94-C-0212		2. ORDER NO.	3. INVOICE NO./DATE	4. PAGE 1	5. OF 1	6. ACCEPTANCE POINT D
7. SHIPMENT NO. AMC0001	8. DATE SHIPPED 95AUG31E	9. EA 1CN	10. DISCOUNT TERMS 7 2% 10 Net 30 Days			
11. PRIME CONTRACTOR CODE AMERICAN MICROWAVE CORPORATION 7311 G GROVE ROAD FREDERICK MD 21701			12. ADVERTISED BY CODE DCMAO BALTIMORE 200 TOWNSONTOWN BLVD WEST TOWSON MD 21204-5299			60483 S2101A
13. SHIPPED FROM (If other than 9) CODE TRISTATE PACKAGING 803 NORTH ROYAL AVE FRONT ROYAL VA 22630			14. PAYMENT WILL BE MADE BY CODE DFAS COLUMBUS/PHILADELPHIA OFFICE P O BOX 7730 PHILADELPHIA PA 19103-5000			OJBL4 S3910A
15. SHIPPED TO CODE Transportation Officer 00-ALC- TID 5851 F Avenue Hill AFB UT 84056-5731			16. MARKED FOR CODE FB2029/ACCT 09 F42620-94-C-0212			FB2029

17. ITEM NO.	18. STOCKPART NO. <small>(Indicate number of shipping containers - type of container - container number.)</small>	19. DESCRIPTION	20. QUANTITY SHIP/RECD.	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	AA	First Article Test Report/Documentation PR NR: FD2020-94-66024	1	LC	995.00	995.00
0001	AB	First Article PR NR: FD2020-94-66024 PR LI: 0001 NSN 5985-01-060-0113 WF T/W 16VE087-1	1	EA	1295.00	1295.00
TOTAL INVOICE						\$2290.00
1 CTN 1 WT 3 CU 0.3						USD

21. CONTRACT QUALITY ASSURANCE		22. RECEIVER'S USE	
A. ORIGIN <input checked="" type="checkbox"/> COA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE: 9/31/95 SIGNATURE OF AUTH GOVT REP: <i>Les Addison</i> TYPED NAME AND OFFICE: LES ADDISON S2404A		B. DESTINATION <input type="checkbox"/> COA <input checked="" type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE: 03 OCT 1995 SIGNATURE OF AUTH GOVT REP: <i>Carl R. Christensen</i> TYPED NAME AND TITLE: Carl R. Christensen First Article Proj Mgr	
		Quantities shown in column 17 were received in apparent good condition except as noted. DATE RECEIVED: _____ SIGNATURE OF AUTH GOVT REP: _____ TYPED NAME AND OFFICE: _____	
		* If quantity received by the Government is the same as quantity shipped, indicate by (/) mark. If different, enter actual quantity received below quantity shipped and encircle.	

23. CONTRACTOR USE ONLY

Job #409166