
HAND RECEIPT MANUAL

**COVERING END ITEM (COEI), BASIC ISSUE ITEMS (BII),
AND ADDITIONAL AUTHORIZATION LIST
(AAL) RELATED TO**

**COMPRESSOR , AIR,
RECIPROCATING, ELECTRIC MOTOR DRIVEN,
RECIEVER-MOUNTED, 2HP, 5 CFM, 175 PSI
(INGERSOLL-RAND MODEL 234C2)
NATIONAL STOCK NUMBER 4310-01-027-2146
(INGERSOLL-RAND MODEL 234C2A)
NATIONAL STOCK NUMBER 4310-01-027-2146**

HEADQUARTERS, DEPARTMENT OF THE ARMY

FEBRUARY 1979

Hand Receipt

TM 5-4310-348-14-HR



HEADQUARTERS
DEPARTMENT OF THE ARMY
Washington, DC 22 February 1979

**HAND RECEIPT MANUAL
COVERING END ITEM/COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS
(BILL), AND ADDITIONAL AUTHORIZATION LIST
(AAL) FOR
COMPRESSOR, AIR,
RECIPROCATING, ELECTRIC MOTOR DRIVEN,
RECEIVER MOUNTED, 2 HP, 5CFM, 175 PSI
(INGERSOLL-RAND MODEL 234C2)
(NSN 4310-01-027-2146)
(INGERSOLL-RAND MODEL 234C2A)
(NSN 4310-01-027-2146)**

REPORTING OF ERRORS
You can help improve this manual. If you find any mistakes or know of a way to improve the procedures, please let us know. Mail your letter, DA Form 2028 (Recommended Changes to Publications and Blank Forms) direct to Commander, US Army Troop Support and Aviation Materiel Readiness Command, ATTN: DRSTS-MTPS, 4300 Goodfellow Boulevard, St. Louis, MO 63120. A reply will be furnished to you.

SECTION I. INTRODUCTION 1
II. HAND RECEIPT

**SECTION I
INTRODUCTION**

1. Scope

The publication provides a listing on an overprinted DA Form 2062 (Hand Receipt) of accountable System/End Item, Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Compressor, Air, EMD, 5CFM, 175 PSI.

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Commander
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2. General

Section II is the overprinted DA Form 2062 listing the End Item/COEI, BII, and AAL items extracted from TM 5-4310-348-14. The listings consist of exactly the same items and are in the same sequence as those listings in TM 5-4310-348-14. The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist organizational in inventorying and accounting for property as required by AR 710-2. Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations will comply with local policies in the reproduction of DA Form 2062 by office

**3. Explanation of Blocks and Columns
(DA Form 2062)**

- a. *From.* Enter the organization designation for which the property book is maintained.
- b. *To.* Enter the unit identification code and the hand receipt file number of the unit receiving the property. The unit identification code is not normally known by the procuring activity. It will have to be added in the field.
- c. *Stock No.* Enter the National stock number of the item described.

d. *Item description.* Enter nomenclature, any publication reference (to include issue date), and serial/USA number, if applicable, which will be useful to identify and control the item.

e. *T¹(a).* Enter the total allowance authorized a hand receipt holder by a MTOE, TDA, or other authorized media (pencil entry).

f. *C²(t).* Leave blank.

g. *Balance columns*

(1) Enter the total quantity possessed by the receiving unit for each item listed. All quantity totals will be advanced to the next balance column

on any item changes, annotated "adjusted," dated, and signed by the responsible individual.

(2) The individual receiving property will sign and date the appropriate balance column on the bottom of the last page below a drawn line as shown. When an inventory is taken, the column will be annotated "Per inventory."

h. *Page No./No. of pages.* Hand receipt holder will date and initial each page number (only when two or more forms are involved). When hand receipt holders change, the old initials will be lined out and the new hand receipt holder will initial each page.

SECTION II
HAND RECEIPT

HAND RECEIPT/ For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG		FROM:				TO: Hand Receipt File No.											
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature		Fill in the following when this form is used as Hand Receipt Annex															
		CATALOG No. TM 5-4310-348-14				CURR OF ALW				ITEM COMPRESSOR, AIR, EMD, 5CFM, 175 PSI							
STOCK NO	ITEM DESCRIPTION	T ¹ (a)	C ² (t)	BALANCE													
				1	2	3	4	5	6	7	8	9	10	11	12		
	SYSTEM/ END ITEM, COMPONENTS OF END ITEM (COEI)																
4910-00-030-2365	INFLATORY ASSEMBLY																
4720 00-879-3179	HOSE ASSEMBLY																
	BASIC ISSUE ITEMS (BII)																
	NONE																
	ADDITIONAL AUTHORIZATION LIST (AAL)																
4210-00-555-8837	EXTINGUISHER (FIRE)	1															
												PAGE NO. 1					
												NO. OF PAGES 1					

¹T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.

²C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.

By Order of the Secretary of the Army:

BERNARD W. ROGERS
General, United States Army
Chief of Staff

Official:

J. C. PENNINGTON
Major General, United States Army
The Adjutant General

Distribution:

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DATE SENT

PUBLICATION NUMBER

PUBLICATION DATE

PUBLICATION TITLE

BE EXACT... PIN-POINT WHERE IT IS

IN THIS SPACE TELL WHAT IS WRONG AND WHAT SHOULD BE DONE ABOUT IT:

PAGE NO.	PARA-GRAPH	FIGURE NO.	TABLE NO.
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TEAR ALONG PERFORATED LINE

PRINTED NAME, GRADE OR TITLE, AND TELEPHONE NUMBER

SIGN HERE:

DA FORM 2028-2 JUL 79

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