NOTICE OF ACCEPTANCE OF INVENTORY SCHEDULES

1. PLANT CLEARANCE CASE NUMBER

ALL FUTURE DOCUMENTS CONCERNING THIS CASE MUST BEAR THE PLANT CLEARANCE CASE NUMBER SHOWN ABOVE.

2. TO *(Include ZIP Code)*

3. FROM *(Include ZIP Code)*

NOTE TO CONTRACTOR

This office accepts the inventory schedules listed below as being satisfactory in form for storage or removal purposes. Acceptance of the inventory schedules as satisfactory in form will not affect the Government's right to require additional information on any listed item, nor prejudice the Government's right to contest the cost, quantities, and allocability of any item or items. Within a few days, a Government representative will visit your plant to verify the inventory submitted, review your bill of material, and confirm allocability of the inventory submitted.

4. PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER	**5. SUBCONTRACT OR PURCHASE ORDER NUMBER**	**6. CHANGE ORDER NUMBER**	**7. TERMINATION DOCKET NUMBER**

4. PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER

9. TYPE OF CONTRACT *(X one)*

☐ **a. FIXED PRICE**	☐ **b. COST TYPE**	☐ **c. FACILITY**
☐ **d. LEASE**	☐ **e. BAILMENT**	☐ **f. STORAGE**

10. TYPE OF INVENTORY *(X one)*

	☐ **a. TERMINATION**	☐ **b. RESIDUAL TO CONTRACT**
☐ **c. CHANGE ORDER**	☐ **d. EXCESS GFP**	☐ **e. PRODUCTION EQUIPMENT**

11. COST OF INVENTORY SCHEDULES

a. STANDARD FORM 1426 *(Schedule A)*	**$**
b. STANDARD FORM 1428 *(Schedule B)*	**$**
c. STANDARD FORM 1430 *(Schedule C)*	**$**
d. STANDARD FORM 1432 *(Schedule D)*	**$**
e. DD FORM 1342	**$**
f. STANDARD FORM 1434	**$**
g. TOTAL	**$**

12. LOCATION OF PROPERTY

13. CONTRACTOR OR SUBCONTRACTOR

a. NAME *(Identify as Prime Contractor or Subcontractor)*

b. ADDRESS OF CONTRACTOR OR SUBCONTRACTOR *(Include ZIP Code)*

14. COMMENTS *(Continue on additional sheets if necessary.)*

15. PLANT CLEARANCE OFFICER

a. TYPED NAME *(Last, First, Middle Initial)*	**b. SIGNATURE**	**c. DATE**

Reset