

PROPELLANTS DELIVERY SCHEDULE

DATE

FROM:	TO:	SCHEDULE NUMBER
		UNIT OF ISSUE

CONTRACT NUMBER	STOCK NUMBER	UNIT PRICE
CONTRACT ITEM NUMBER	NOUN	TOTAL COST
CALL NUMBER	QUANTITY DESIRED	DATE DESIRED

ACCOUNTING AND APPROPRIATION DATA

DELIVER TO:	MARK FOR:	F.O.B. POINT
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TRANSPORTATION INSTRUCTIONS

REMARKS (1) All receiving reports (DID 250) issued against this schedule will be annotated to indicate this schedule number.
 (2) One copy of DID Form 250 for each shipment will be forward to:

TYPED NAME, GRADE AND TITLE	SIGNATURE
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