## RECEIVING REPORT

I certify that the following items have been received:

Item Description
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
These items were ordered via: (select one)
$\square$ Purchase Order
Bookstore
Contract
Direct

No. of Items
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

No. $\qquad$
No. $\qquad$
No. $\qquad$
No. $\qquad$
For purchase orders, indicate how this shipment relates to other shipments as follows: (select one)
$\square$ This is the final shipment and there have been NO previous shipments
$\square$ This is the final shipment and there have been previous shipments
$\square$ More shipments and there have been NO previous shipments
$\square$ More shipments and there have been previous shipments
Note: Vendor invoice receipts must be attached.

## User:

$\qquad$ , $\qquad$ , $\qquad$
Print Name
Signature
Date (MM/DD/YYYY)
Receiving Agent:
$\qquad$ , $\qquad$ ,

Date (MM/DD/YYYY)

