INVENTORY DISPOSAL REPORT
(See FAR 45.605)

PLANT CLEARANCE CASE NUMBER

TO: *(Include ZIP Code)*

FROM: *(Include ZIP Code)*

1. DATE PLANT CLEARANCE CASE OPENED

2. DATE PLANT CLEARANCE CASE CLOSED

3. NUMBER OF DAYS BETWEEN OPENING AND CLOSING

4. NAME AND ADDRESS OF CONTRACTOR/SUBCONTRACTOR *(Include ZIP Code)*

5. IF SUBCONTRACTOR, STATE NAME AND ADDRESS OF PRIME CONTRACTOR *(Include ZIP Code)*

6. LOCATION OF PROPERTY *(City and State)*

7. CONTRACT NUMBER

8. DOCKET NUMBER *(Termination only)*

9. SUBCONTRACT NUMBER

10. CONTRACTOR REFERENCE NUMBER

DISPOSITION OF PROPERTY

ITEM DESCRIPTION	LINE ITEMS	ACQUISITION COST	PROCEEDS
11. TOTAL INVENTORY AS SUBMITTED			
12. ADJUSTMENTS (*Pricing errors, shortages, etc.*)			
13. ADJUSTED INVENTORY *(Line 11 + or - Line 12)*			
14. PURCHASE OR RETENTION AT COST			
15. RETURN TO SUPPLIERS *(Net Proceeds)*			
16. REDISTRIBUTIONS			
A. WITHIN OWNING AGENCY			
B. OTHER AGENCIES			
TOTAL			
17. DONATIONS			
18. SALES			
19. SALES - SCRAP PROCEEDS TO OVERHEAD			
20.			
21.			
22. TOTAL PROCEEDS CREDIT *(Total Lines 14, 15, and 18)*			
23. ABANDONED			
24. DESTROYED/ABANDONED			
25. DESTROYED/SCRAPPED			
26. OTHER *(Explain in Item 28, Remarks)*			
27. TOTAL DISPOSITIONS			

28. REMARKS *(Identify contract number in which proceeds were applied, or disbursing office where proceeds were deposited)*

To the best of my knowledge, disposition of all property on this case has been effected in accordance with existing regulations, all property has been accounted for and all disposal credits properly applied.

CONTRACT ADMINISTRATION OFFICE *(Authorized signature and title)*

DATE