48 CFR Ch. 1 (10-1-14 Edition)

53.301-1423 Inventory Verification Survey.

	BURVEY	DATE						
(See FAR 45.602-1(b)						I - GENERAL		
1. FROM: (Include ZIP Code)						O: (Include ZIP Code)		
3. CONTRACT NUMBER AND	TYPE				4.	CONTRACTOR/SUBCONTRACTOR		
5A. SCHEDULES OF	INVENTORY	O BE INSPEC	TED AND VER	RIFIED	5B.	PLANT CLEARANCE CASE NUMBER/DOCUMENT NUMBER		
		PAGES			-			
REFERENCE NUMBER	START NO. END NO.			NT (\$)				
					-			
			SECTION			AL VERIFICATION	VEC	NC
e le property l'iere o	N THE INVENT	OBY DISBOS	A.I	YES N		ARE THE WEIGHTS OF THE ITEMS APPROXIMATELY CORRECT?	YES	NO *
IS PROPERTY LISTED ON THE INVENTORY DISPOSAL SCHEDULES ON HAND AND IN THE QUANTITIES INDICATED?						IF WEIGHTS ARE NOT SHOWN, GIVE ESTIMATE OF WEIGHT BY		
7. IS THE PROPERTY CORP DISPOSAL SCHEDULES	RECTLY DESCR	RIBED ON THE	INVENTORY		*	BASIC MATERIAL CONTENT:		
					* 10		*	
8. IS THE PROPERTY SEGREGATED OR ADEQUATELY PROTECTED?						DO THE ITEMS APPEAR TO HAVE COMMERCIAL VALUE OTHER THAN SCRAP?		
9. IS THE PROPERTY PROPERLY TAGGED?					14	DID CONTRACTOR MAKE REASONABLE EFFORTS TO RETURN THE PROPERTY?		
10. ARE THE CONDITION CODES ACCURATE?					* 15	DO ANY ITEMS REQUIRE DEMILITARIZATION OR SPECIAL PROCESSING (sensitive items)?	*	
11. IS THE PROPERTY CLASSIFICATION CORRECTLY IDENTIFIED?					* 16	ARE COMMON ITEMS INCLUDED ON THE INVENTORY DISPOSAL SCHEDULE?	*	
						TION INVENTORY		
(COMPLETIO	N OF THIS	SECTION	IS I		NOT REQUIRED (Requester, check one)	VE0	Luc
17. DID WORK STOP PROMPTLY UPON RECEIPT OF THE TERM-INATION NOTICE?				YES N	1O 20.	DOES THE INVENTORY INCLUDE REJECTS? IF YES, EXPLAIN SSECIFIC LINE ITEM ENTRIES. OBTAIN FROM CONTRACTOR ESTIMATED COST OF REWORKING REJECTS ON SPECIFIC LINE ITEM BASIS.	YES *	NO
DATE OF NOTICE:					21			*
18a. DO THE QUANTITIES OF MATERIAL EXCEED THE AMOUNTS THAT WOULD HAVE BEEN REQUIRED TO COMPLETE THE TERMIINATED PORTION OF THE CONTRACT?				*	b			*
b. CAN THE ITEMS OF TERMINATION INVENTORY BE USED ON THE CONTINUING PORTION OF THE CONTRACT?				*	c	TRACT SPECIFICATIONS? DO OTHER THAN COMPLETED ITEMS CONFORM WITH TECHNICAL REQUIREMENTS OF THE CONTRACT OR ORDER?		*
19. ARE ALL ITEMS AND QUANTITIES ALLOCABLE TO THE TERM-					* 22	FOR WORK-IN-PROCESS, IS THE PERCENTAGE OF COMPLETION		*
INATION PORTION OF THIS CONTRACT OR ORDER?					22.	ACCURATE?		
				n is place	d in a bi	ock containing an asterisk (*) detailed comments of the verifier shall be	includ	ded on
the reverse of this form and	dentified by se	ction and itei	n number.)					
24. SIGNATURE OF REQUES	TER							
			INI	VENTO	RY VE	RIFICATION		
	The above	informatio	n is based o	n a phy	sical v	erification of inventory listed under Item 5.		
25. NAME AND TITLE 26. SIG					E OF VE	RIFIER 27. DATE		
AUTHORIZED FOR LOCAL RI	PRODUCTION					CTANDARD FORM 4400		
AUTHORIZED FOR LOCAL RI Previous edition not usable	EFRODUCTION					STANDARD FORM 1423 (RI Prescribed by GSA-FAR (48 CFF	EV. 5/2 8) 53.2	2004) (45(c)

[69 FR 17752, Apr. 5, 2004]