

DLA TROOP SUPPORT INDO-PACIFIC SUBSISTENCE DEFICIENCY REPORT FOR Non-DoD SCHOOLS

REPORT DATE: _____

FROM (ACTIVITY NAME): _____ DODAAC (6-Digit Code): _____

(ACTIVITY POC): _____ PHONE #: _____

VENDOR NAME: _____ REQUIRED DELIVERY DATE (RDD): _____

PURCHASE ORDER # (If known): _____

ITEM NAME(s)	ITEM CODE(s)/NSN(s)

Please mark all applicable discrepancies and provide detailed information below:

- | | |
|---|---|
| <input type="checkbox"/> Poor Quality | <input type="checkbox"/> Late Delivery |
| <input type="checkbox"/> Wrong Items Delivered | <input type="checkbox"/> Wrong Quantities Delivered |
| <input type="checkbox"/> Non-Delivery without Notification | <input type="checkbox"/> Late Notification for NIS or Delivery Problems |
| <input type="checkbox"/> No items received for order submitted on (date): _____ | |
| <input type="checkbox"/> Conveyance Concerns (delivery vehicle/container/packaging: food safety and/or security issues) | |
| <input type="checkbox"/> Other (Please explain) _____ | |

CORRECTIVE ACTION(S):

- I returned the following items for replacement: _____
- I need the following items replaced: _____
- No other actions required (For information purposes only)
- Other (Please explain): _____

ADDITIONAL DETAILS/REMARKS: _____

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