



**REQUEST FOR INFORMATION ON MATERIAL  
RECEIPT/EXPENDITURE DOCUMENTS (7343)  
NAVCOMPT FORM 168 (REV. 3-84)**

FROM:	DATE
TO:	REQUEST NO.
<b>NOTE: CHECK ONE OF THE BELOW LISTED DOCUMENT STATUS AND ACTION REQUIRED ITEMS. (SUBMIT A SEPARATE FORM FOR EACH ACTION.)</b>	STORES ACCOUNT
<input type="checkbox"/> MATERIAL RECEIVED, FURNISH SUMMARY INVOICE(S) (FOR CAB MATERIAL, THE RIC IS LISTED BELOW.)	POINT OF CONTACT
<input type="checkbox"/> MATERIAL NOT RECEIVED, FURNISH PROOF OF DELIVERY OR CREDIT SUMMARY. (FOR CAB MATERIAL TAKE THE NECESSARY ACTION TO PRODUCE A CREDIT FROM THE ICP.)	TELEPHONE NO.
	SIGNATURE

DOCUMENT NUMBER	JUL. DATE	STOCK NUMBER	COG	QUANTITY		UNMATCHED DOLLAR AMOUNT	RIC TIR	OTHER EXPLANATION	ACTION BY ADDRESSEE
				SUMM	REC'D				