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COUNCIL FOR THE CENTRAL LABORATORY OF THE RESEARCH
COUNCILS

DESPATCH INSTRUCTION UK/EXPORT MOVEMENT
To Stores Despatch Bldg R56

CONSIGNEE

Salvatore SFERLAZZA
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SECTION WITHIN HEAVY LINE FOR STORES USE

CONSIGNMENT/ EXPORT No	This Copy Stores File	1
	Accounts	2
	Packing Note	3
	Consignee Postal Advice	4
	Demanding Officer	5

DETAILS OF DESPATCH, FLIGHT No, MAWB

No & Type of packages	Gross weight Tonnes/Kilo
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DESPATCHED BY:	CARRIERS REF NO	DATE DESPATCHED
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COLLECTED BY

Signature	Vehicle No.
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<u>TERMS OF ISSUE (TICK BOX)</u> EMBODIMENT LOAN CONTRACT/REPAIR LOAN REPAYMENT <input type="checkbox"/> RETURN TO ORIGIN AFTER LOAN PREPAYMENT <input type="checkbox"/> DISCREPANCY REPORT <input type="checkbox"/> MISC (please user remarks box below) <input type="checkbox"/>	RAL CONTRACT REF No DISCREPANCY/REJECT REPORT No FIRM'S REF: IS THIS CONSIGNMENT CCLRC PROPERTY? <input type="checkbox"/> yes COUNTRY OF ORIGIN OF GOODS ? <input type="checkbox"/> Italy	Is any material RADIOACTIVE OR CONTAMINATED? <input type="checkbox"/> /NO If 'Yes' attach Shipping Instructions (N184) Shippers Cert. Ref No Are there any other HAZARDS? If 'Yes' please state <input type="checkbox"/> /NO
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Description of goods (details of any returnable containers to be noted)

Asset/Inventory No. OR Catalogue No	Description (Name manufacturer and include serial numbers)	Quantity	Declared Value
	SPIRE AVM (consisting of SPIRE Digital Processor Unit (DPU) plus DRCU simulator and cables.)	1	£35,000
	Documentation (EIDP)	1	0

IMPORTANT: Unless otherwise requested consignments will be despatched by the most economical means available.

REMARKS This is a deliverable item to ESAs contractor for the Herschel project.	SPECIAL PACKING/TRANSIT REQUIREMENTS SUGGESTED METHOD OF DESPATCH FOR EXPORT : AIR SEA/ROAD COURIER Is carriage chargeable to consignee? <input type="checkbox"/> NO
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FOR THE ATTENTION OF THE CONSIGNEE: Goods have been despatched as indicated above. Copy Advice Note forwarded by post and copy packed with goods.

DAMAGE, SHORTAGE OR NON-DELIVERY must be reported to the consignor for the attention of Despatch Dept., R56 and to the carrier as follows: Damage or shortage within 3 days of receipt, non-delivery within 21 days of despatch.

Project & ORG Unit SBB 2000 S10	Loan Application No (if applicable)	Demanding Officer E Sawyer	Group SSTD Building No. R 25	Ext No 6385
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TO BE COMPLETED BY FINANCE AND ACCOUNTS		AUTHORISING OFFICER	
Certified that appropriate action has been taken and issue is in according with terms of consignment		Signature	
Invoice No. and Date		Band 3	Date 1/9/06
Signature	Date	Note: Authorising Officer must have appropriate signing powers covering the value of the goods being despatched	