**Fields of Data Available**

**Donee Profile (account detail)**

|  |  |
| --- | --- |
| Account Number \* |  |
| Account Name \* |  |
| Customer Number |  |
| Customer Location |  |
| Account Type \* |  |

|  |  |
| --- | --- |
| Type \* |  |

|  |  |
| --- | --- |
| 3040 Type |  |
| Government Level \* |  |

|  |  |
| --- | --- |
| Authorized Representative |  |
| Established Date \* |  |
| Renewal Date |  |
| Letter Sent Date |  |
| Form Return Date |  |
| License Expiration Date |  |
| Funding Expiration Date |  |
| Memo |  |
| Corporate Phone |  |
| Corporate Fax |  |
| Corporate Email |  |
| Suspension Status |  |
| EIN Number |  |
| Tax Exempt? |  |

|  |
| --- |
| Tax Exempt Expiration Date |
| **Donee Individual (Contact detail)**   |  |  | | --- | --- | | Prefix |  |  |  |  | | --- | --- | | First Name \* |  | | Middle Name |  | | Last Name \* |  | | Suffix |  |  |  |  | | --- | --- | | Title |  | | Phone Number \* |  | | Ext |  | | Fax Number |  | | Email \* |  | | Company URL |  | | Donee Account Name \* |  | | Donee Authorization  **Inventory**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Asset Number \* |  |  | Status \* |  | | NSN Group Code \* |  |  | **-- Notes --** | | | Description \* |  |  | Notes 1 |  | | Agency |  |  | Notes 2 |  | | Warehouse \* |  |  |  |  |  |  |  |  | | --- | --- | --- | |  | Notes 3 |  | | Location Code |  |  | **-- Federal Summary --** | | | Quantity \* |  |  | Form 123 |  | | UoM \* |  |  | Holding Agency |  | | Item Count |  |  | DTID Number |  | | **-- Summary --** | |  | Orig Acq Cost |  | | Serial Num/VIN |  |  | Date Received | | Make |  |  | Date Available \* | | Model |  |  | Service Charge |  | | Model Year |  |  | Repair Cost |  | | Odometer Life Usage |  |  | Freight Cost |  | | Odometer |  |  | Restriction \* |  |  |  |  | | --- | --- | | Odometer UoM |  | | Supply Condition |  | | Disposal Condition |  | | Demilitarization Condition |  | | **Invoice** |  |  |  | | --- | |  | |  | |  | |

**Invoice Details**

|  |  |
| --- | --- |
| Invoice Number |  |
| Federal Donation Number |  |
| Original Amount |  |
| Current Amount |  |
| Invoice Date |  |
| Paid |  |

|  |
| --- |
| Payment Type |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  | | --- | --- | --- | --- | | **Payment Type \*** | **Payment Amount \*** | **Payment Memo** | **Remove** | |  |  |  |  | |   Check  Credit Card  PO  **Compliance Utilization (detail)**   |  | | --- | | Date \* | | Category \* |  | |  |  |  |  | | --- | | Comments | |

