**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** |
|  |  |  |  |

 |

CheckCredit CardPO**Compliance Utilization (detail)**

|  |
| --- |
| Date \*  |
| Category \*  |  |
|  |  |

|  |
| --- |
| Comments |

 |

