Mark all packages and papers with contract number ☐	U.S. POSTAL SERVICE **VEHICLE MAINTENANCE FACILITY INVENTORY ORDER**	Date of Order

C/C *(1)* **1**	Contract No.	**Continuation Sheet**	Page ________ of ________ Pages	Form 4508 Seq. No. *(72-77)*

Issued By	Ship To

SCHEDULE

Item No.	Description	Quantity Ordered	Unit	Unit Price	Dollar Amount	Quantity Accepted

CONTRACTOR BILLING INSTRUCTIONS: **Mail invoices** *(per contract requirement)* **with a copy of this inventory order to the Vehicle Maintenance Facility noted in the "Ship To" block, above.**	SUB TOTAL ⇨	

Remarks	FOR UNITED STATES POSTAL SERVICE	
	Manager, Fleet Operations *(Type)*	
	Signature	Date

PS Form **4508-A,** November 1985