

ACCOUNT CODE NO.	<b>BILL OF MATERIALS</b> For use of this form, see DA Pam 420-6; the proponent agency is COE.				DATE	
PREPARED BY			DESIRED DELIVERY DATE	JOB ORDER NO.		
DELIVER MATERIAL TO				WORK REQUEST NO.		
STOCK OR PART NO.	DESCRIPTION OF ARTICLE	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	