PROGRAM NUMBER	₹	PRINT (	ORDER NUMBER	JAC	KET NUMBER	DEPT. REQ. NUMBER
CONTRACTOR						
NON-COMPLIA	ANCE		GOV'T DELAY-WI	HAT W	AS DELAY, NUMBER O	F DAYS-DESCRIBE BELOW
DELIVERY		DUE DATE		ADJUSTED (GPO ONLY)		ACTUAL DATE RECEIVED (Attach Receipts)
SHORTAGE INTER					MISSING MATERIALS	
SPECIFICATION NO	N-COMPLI	ANCE/GO	V'T DELAY			
AGENCY	TELEPHO	ONE NO.	SIGNATURE			DATE

## NON-COMPLIANCE/CHANGE REPORT

GPO Form 907 (R 10-90)