

# **ANNEX M**

**W8485-23SL01/A**

## **ANNUAL STOCKTAKING PLAN (LOG-002)**

**FOR**

**REPAIR, OVERHAUL & IN-SERVICE SUPPORT**

**OF**

**PARACHUTES AND RELATED EQUIPMENT**

<b>Supplier</b>		<b>PWSGC Contract number</b>	
<b>Supplier Inventory Responsible Person</b>			
<b>Name</b>	<b>Telephone</b>	<b>Fax</b>	<b>Email</b>
<b>DND Supply Representative</b>			
<b>Name</b>	<b>Telephone</b>	<b>Fax</b>	<b>Email</b>

<b>Account Code</b>	<b>Stock Type</b>	<b>Site Location</b>	<b>Record Source</b>	<b>Inventory Range</b>	<b>Number of MMR or P/N</b>	<b>Planned Date</b>	<b>Planned Days</b>	<b>Planned Pers/day</b>	<b>Estimated Cost to DND</b>