

PROPELLANTS DELIVERY/SERVICES TASK SCHEDULE (PDST)			1. DATE (MMDDYYYY):
2. FROM:	3. TO:	4. SCHEDULE NUMBER:	
		5. UNIT OF ISSUE:	
6. CONTRACT NUMBER:	7. STOCK NUMBER:	8. UNIT PRICE:	
9. CONTRACT LINE ITEM NUMBER (CLIN):	10. NOUN:	11. TOTAL COST:	
12. DELIVERY ORDER NUMBER:	13. QUANTITY ORDERED:	14a. CONTRACTOR'S REQUIRED LOAD DATE: (MMDDYYYY)	
		14b. REQUIRED DELIVERY DATE TO CUSTOMER: (MMDDYYYY)	
15. ACCOUNTING AND APPROPRIATION DATA:			
16. DELIVER TO:	17. MARKED FOR:	18. F.O.B. POINT: (Origin or Destination)	
19. TRANSPORTATION INSTRUCTIONS:			
20. REMARKS: (1) All receiving reports (DD 250) issued against this schedule will be annotated to indicate this schedule number. (2) One copy of DD Form 250 for each shipment will be forwarded to:			
21a. TYPED NAME (Last, First, Middle Initial)	b. GRADE	c. TITLE	d. SIGNATURE