

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)				X ISSUE TURN-IN	SHEET NO 1	NO. OF SHEETS 1	5. REQUEST NUMBER		
1. FROM: PBO 713 ARTY				6. DATE MATERIEL REQUIRED		7. PRIORITY			
2. TO: Steele, Lynn E				8. VOUCHER NUMBER		9. POSTED		DATE BY	
3. ACCOUNTING AND FUNDING DATA		a. COST ACCOUNT CODE		k. WORK ORDER NUMBER					
4. END ITEM IDENTIFICATION		ii. NAME AND MANUFACTURER		ii. MODEL	r. SERIAL NUMBER 156466		d. PUBLICATION		
ITEM NO a	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES b			* CODE c	UNIT OF ISSUE d	QUANTITY e	SUPPLY ACTION f	UNIT PRICE g	TOTAL COST h
1.	1005-073-9421 Rifle 5.56mm M16A1			EA		1	T		
2.	MASK PROTECTIVE M17			EA		1	J		
3.	AMMO CLIPS			EA		7	7		
<del>1. HAS ITEM</del>									
<input type="checkbox"/> FUNDED <input type="checkbox"/> UNFUNDED <input type="checkbox"/> CONSUMABLE <input type="checkbox"/> NON-CONSUMABLE <input type="checkbox"/> CREDITABLE <input type="checkbox"/> NON-CREDITABLE								SHEET TOTAL	
* ISSUE—I-Initial; R-Replacement    TURN-IN—U-Unserviceable; S-Serviceable								GRAND TOTAL	
10. ISSUE OR TURN-IN IN QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE 9337		BY Walter Anderson		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE 9337	
								BY Lynn E. Steele	