

REQUEST FOR TURN-IN (AR711-16, AR735-35)	THRN-IN	SHEET NO. 1	NO OF SHEETS	REQUEST NUMBER
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TO CO, POST TO (UNIT OF ASSIGNMENT) INDIVIDUAL <i>1. B B try, 7/13 Arty</i>	DATE MATERIAL REQUIRED	PRIORITY
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END ITEM IDENTIFICATION	NAME AND MANUFACTURER	MODEL SERIAL NUMBER	PUBLICATION
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VOUCHER NO.	POSTED	DATE	BY
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NO. NOMENGLATURE	SERVICEABLE	UNSERVICEABLE
1. BAG, WATERPROOF		
2. BELT, PLSTOL		
3. BLANKET, WOOL		
4. CANTEEN, PLASTIC		
5. COVER, CANTEEN		
6. CUP, CANTEEN		
7. HELMENT, STEEL		
8. LINER, HELMENT		
9. BAND, CAMOUFLAGE		
10. COVER, CAMO.		
11. HEAD, BAND		
12. NECK, BAND		
13. CASE, FIRST AID		
14. PONCHO, NYLON		
15. SUSPENDERS		

1. BOOT, JUNGLEE		
2. TROUSERS, JUNGLE		
3. SHIRT, JUNGLE		
4. TOWELS		
5. HANDKERCHIEFS		
6. SOCKS, WOOL		
7. DRAWERS		
8. UNDERSHIRTS		

I certify that I have received a gratuitous issue of the above listed items in the quantity indicated, and upon reporting to my unit, I will turn one copy of this form to my unit commander.

The above is true to the best of my knowledge.

Lynne P. Steele

I-Initial Issue	R-Replacement	T-Turn-In	U-Unserviceable	S-Serviceable	Total
Issue of turn-in of quantities in "Quantity" column is requested	Date	By	Received quantities in "Supply Action" column	Date	By
				11/11	WB
				1970	