REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER F. L. W.
1. FROM: PHOTO SUPPLY	6. DATE MATERIEL REQUIRED 3 NOV 66			7. PRIORITY
2. TO: CHARLES W. ABBOTT	8. VOUCHER NUMBER 84C2-05			9. POSTED DATE BY / DATE BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	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
	~~FILM AND ITS TECHNIQUES~~			~~ONE~~	~~COPY~~		
	EXPOSURE METER (WESTON ~~No 4~~ ~~#~~)			ONE	EACH	nu 235	
						SHEET TOTAL	
						GRAND TOTAL	

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 3 Nov 66	BY Charles William Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	ISSUE / XX TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER

1. FROM: PFC. CHARLES W. ABBOTT DA SP PHOTO TEAM -APO 96309	6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO: COMMANDING OFFICER - USA SP PHOTO DET, (PAC) - APO 96558	8. VOUCHER NUMBER	9. POSTED — DATE / BY — DATE / BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	WESTON INSTRUMENTS, INC.	748	SL 551	

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	WESTON MASTER V (LIGHT METER)			ONE			
	"REQUEST IMMEDIATE RELACEMENT"						
	//////////-NOTHING FOLLOWS-//////////////////////////////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 11 Jul 67	BY Charles W. Abbott	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

ISSUE
X TURN-IN

SHEET NO. | NO. OF SHEETS

5. REQUEST NUMBER

1. FROM: PFC. CHARLES W. ABBOTT
DA SP PHOTO TEAM -APO 96309

6. DATE MATERIEL REQUIRED

7. PRIORITY

2. TO: COMMANDING OFFICER - USA SP PHOTO
DET, (PAC) - APO 96558

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: WESTON INSTRUMENTS, INC. — b. MODEL: 748 — c. SERIAL NUMBER: SL 551 — 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	WESTON MASTER V (LIGHT METER)			ONE	1		
	"REQUEST IMMEDIATE RELACEMENT"						
	//////////-NOTHING FOLLOWS-//						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

**ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable*

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 11 Jul 67 — BY: Charles W. Abbott

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 11 July 67 — BY: [signature]

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE 12 Aug. 1967
ISSUED BY: CPT GERALD L. GRAVER	ISSUED TO: *(Name and Organization)* SP4 Charles W. Abbott	DATE ITEMS TO BE RETURNED *(if applicable)*

ITEM *(Include Stock No. if applicable and nomenclature)*	QUANTITY
METER, Weston Master IV w/case Serial # X5702	ONE (1)
/////// LAST ITEM ///////	

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT Charles W. Abbott	DATE 12 AUG '67	SIGNATURE OF ISSUER Peter P. Kuplen[illegible]

DA FORM 1 FEB 57 10-233

NAVY--PEARL HARBOR

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE 12 Aug. 1967
ISSUED BY: CPT GERALD L. GRAVER	ISSUED TO: *(Name and Organization)* SP4 Charles W. Abbott	DATE ITEMS TO BE RETURNED *(if applicable)*

ITEM *(Include Stock No. if applicable and nomenclature)*	QUANTITY
METER, Weston Master IV w/case Serial # X5702	ONE (1)
/////// LAST ITEM ///////	

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT Charles W. Abbott	DATE 12 AUG '67	SIGNATURE OF ISSUER Peter P. Ruplenas

DA FORM 1 FEB 57 10-233

NAVY—PEARL HARBOR

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE
~~ISSUED BY:~~ XXXXXXX TURN IN BY: Sp 4 Charles W. Abbott	~~ISSUED TO: (Name and Organization)~~ XXXXXXXXXXXXXXXXXXX TURN IN TO Commanding Officer USA Sp Photo Det, PAC APO 96558	DATE ITEMS TO BE RETURNED *(if applicable)*

ITEM *(Include Stock No. if applicable and nomenclature)*	QUANTITY
50 mm lens SN: B 2010	1
Nothing Follows	

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT	DATE 2 Sept., 1967	SIGNATURE OF ISSUER David L Brown

DA FORM 1 FEB 57 10-233

NAVY—PEARL HARBOR

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X	ISSUE	SHEET NO. 1	NO. OF SHEETS 1
	TURN-IN		

5. REQUEST NUMBER

1. FROM: OIC, D.A. SPECIAL PHOTO TEAM

6. DATE MATERIEL REQUIRED: ASAP

7. PRIORITY

2. TO: SP4 ABBOTT

8. VOUCHER NUMBER

9. POSTED — DATE / BY — DATE / BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: ARRIFLEX, 16mm Camera — b. MODEL: S — c. SERIAL NUMBER — 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	CAMERA SET, ARRIFLEX (S) COMPLETE	S	ea	1			
	SN#14655						
2	TRIPOD FOR ARRIFLEX (S) w/carrying case	S	ea	1			
	//////////////nothing follows//////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

* *ISSUE—I-Initial; R-Replacement* *TURN-IN—U-Unserviceable; S-Serviceable*

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 8 Sep — BY: Sfc McBride

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 8 SEP 67 — BY: Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

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: OIC, D.A. SPECIAL PHOTO TEAM	6. DATE MATERIEL REQUIRED: ASAP		7. PRIORITY
2. TO: SP4 ABBOTT	8. VOUCHER NUMBER		9. POSTED — DATE / BY; DATE / BY
3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE	b. WORK ORDER NUMBER		
4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: ARRIFLEX, 16mm Camera	b. MODEL: S	c. SERIAL NUMBER	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	CAMERA SET, ARRIFLEX (S) COMPLETE	S	ea	1			
	SN#14655						
2	TRIPOD FOR ARRIFLEX (S) w/carrying case	S	ea	1			
	////////////////nothing follows////////////////////////////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8 Sep	Lt McBride		8 Sep 67	Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER
TURN-IN	1	1	

1. FROM: OIC,
D.A. SPECIAL PHOTO TEAM

6. DATE MATERIEL REQUIRED
ASAP

7. PRIORITY

2. TO:
SP4 ABBOTT

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION

a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
ARRIFLEX, 16mm Camera	S		

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	CAMERA SET, ARRIFLEX (S) COMPLETE	S	ea	1			
	SN#14655						
2	TRIPOD FOR ARRIFLEX (S) w/carrying case	S	ea	1			
//////////////////	nothing follows///////////	////	////	////	////	////	////

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

* ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 8 Sep	BY S/C McBride	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 8 SEP 67	BY Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

XX ISSUE	
TURN-IN	
SHEET NO.	1
NO. OF SHEETS	1
5. REQUEST NUMBER	10 Oct 1967
1. FROM:	USA SP PHOTO DET PAC 6442 APO 96558
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
2. TO:	SP/4 ABBOTT
8. VOUCHER NUMBER	
9. POSTED	DATE / BY; DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE; b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER; b. MODEL; c. SERIAL NUMBER; 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	CAMERA ARRI 35MM SN: B-7341		ea	1			
2	LENS: 75MM-970GF , 50MM-NF-721 25MM-636631, 100MM GF-70		ea	4			
3	MAGAZINE		ea	3			
4	B ATTERY PACK AND CHANGING BAG		ea	2 Btry 1 Ch Bag			
5	VR MOT NO# 809, TR MOT NO# 1108 AND TRIPOD		ea	2 Motor 1 tripod			

FUNDED UNFUNDED CONSUMABLE NON-CONSUMABLE CREDITABLE NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 10/9/67	BY Cummings	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 9-OCT-67	BY Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-20)

X ISSUE	
TURN-IN	
SHEET NO.	1
NO. OF SHEETS	1
5. REQUEST NUMBER	10 Oct 1967
1. FROM:	USA SP PHOTO DET PAC 6442 APO 96558
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
2. TO:	SP/4 ABBOTT
8. VOUCHER NUMBER	
9. POSTED	DATE / BY; DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE: ; b. WORK ORDER NUMBER:
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER: ; b. MODEL: ; c. SERIAL NUMBER: ; 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	CAMERA ARRI 35MM SN: B-7341		ea	1			
2	LENS: 75MM-970GF, 50MM-NF-721 25MM-636631, 100MM GF-70		ea	4			
3	MAGAZINE		ea	3			
4	B ATTERY PACK AND CHANGING BAG		ea	2 Btry 1 Ch Bag			
5	VR MOT NO# 809, TR MOT NO# 1108 AND TRIPOD		ea	2 Motor 1 tripod			

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

* *ISSUE—I-Initial; R-Replacement* *TURN-IN—U-Unserviceable; S-Serviceable*

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 10/9/67	BY [signature]
11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 9-OCT-67	BY Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	XX ISSUE / TURN-IN	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER 10 Oct 1967
1. FROM: USA SP PHOTO DET PAC 6442 APO 96558	6. DATE MATERIEL REQUIRED			7. PRIORITY
2. TO: SP/4 ABBOTT	8. VOUCHER NUMBER			9. POSTED DATE BY / DATE BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	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	CAMERA ARRI 35MM SN: B-7341		ea	1			
2	LENS: 75MM-970GF, 50MM-NF-721 25MM-636631, 100MM GF-70		ea	4			
3	MAGAZINE		ea	3			
4	B ATTERY PACK AND CHANGING BAG		ea	2 Btry 1 Ch Bag			
5	VR MOT NO# 809, TR MOT NO# 1108 AND TRIPOD		ea	2 Motor 1 tripod			

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

* ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 10/9/67	BY [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 9-Oct-67	BY [signature]

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE	
TURN-IN	
SHEET NO.	
NO. OF SHEETS	
5. REQUEST NUMBER	
1. FROM:	GARRISON SUPPLY
2. TO:	SP/4 abbott
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
8. VOUCHER NUMBER	
9. POSTED	DATE / BY / DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE / b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER / b. MODEL / c. SERIAL NUMBER / 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	canteen			2			
2	pistol belt			1			

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

* ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 12 Oct 67	BY J E Brown	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 12 Oct 67	BY Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	XX ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER 20 NOV 1967
1. FROM: USA SPEC PHOTO DET PAC (6442) APO 96558 HAWAII	6. DATE MATERIEL REQUIRED			7. PRIORITY
2. TO: SP/4 ABBOTT HB# 29	8. VOUCHER NUMBER			9. POSTED DATE BY / DATE BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE			b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	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	Camera MP 16MM KS-10 SN: AU-91927	S	ea	1			
	Lens w.viewfinder 3" SN: 861142						
	15MM 1000998						
	1" NSN						
	///////////////////////////NOTHING FOLLOWS///////////////////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 20/11/67	BY C R Cummings	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 20 Nov 67	BY C W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-26)

X	ISSUE	SHEET NO	NO. OF SHEETS	5. REQUEST NUMBER
	TURN-IN			

1. FROM: OIC DA SPECIAL PHOTO TEAM "C"

2. TO: SP4 CHARLES W. ABBOTT

6. DATE MATERIEL REQUIRED

7. PRIORITY

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: CAMERA, ARRIFLEX 16BL COMPLETE — b. MODEL — c. SERIAL NUMBER — 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
	CAMERA, ARRIFLEX 16BL SN.50146 W/CASE			1	1		
	MAGAZINE 400FT SN. 414,409,403			3	3		
	BATTERY FOR ARRI 16BL W/STRAPS			2	2		
	BAG, CHANGING FOR LOADING FILM			1	1		
	Lens, ZOOM 12MM tO 120MM SN. 1148591			1	1		
	LENS, 50MM SN.9065722			1	1		
	LENS, 28MM SN. 8689202			1	1		
	CHARGER, BATTERY			1	1		
	BRACE , BODY			1	1		
	TRIPOD, ARRIFLEX			1	1		
	COLOR TRANS W/ STANDS			5	5		
	METER, EXPOSURE SPECTRA SN. 4715			1	1		

☐ CONSUMABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	21 DEC 67	[illegible signature]		25 Dec 67	Charles W. Abbott

DA FORM 3122
1 APR 66

REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE	
TURN-IN	
SHEET NO.	1
NO. OF SHEETS	
5. REQUEST NUMBER	
1. FROM:	USA SPEC PHOTO DET PAC 6442 APO 96558
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
2. TO:	SP/5 ABBOTT HB# 29
8. VOUCHER NUMBER	
9. POSTED	DATE / BY; DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE; b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER; b. MODEL; c. SERIAL NUMBER; 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	SU GUN FREZZO SYLVANIAL SN: 842 894 turnin	S	ea	2			
	////////////NOTHING FOLLOWS////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 11/1/67	BY C R [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 11/2/67	BY Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

15 Feb 68

Thursday

REQUEST FOR ISSUE OR TURN-IN (*AR 735-28*)	X ISSUE / TURN-IN	SHEET NO	NO. OF SHEETS	5. REQUEST NUMBER

1. FROM:	6. DATE MATERIEL REQUIRED	7. PRIORITY
OIC DA SPECIAL PHOTO TEAM "C"		

2. TO:	8. VOUCHER NUMBER	9. POSTED	DATE	BY
SP4 CHARLES W. ABBOTT			DATE	BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	CAMERA, ARRIFLEX 16BL COMPLETE			

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
	CAMERA, ARRIFLEX 16BL SN.50146 W/CASE			1	1		
	MAGAZINE 400FT SN. 414,409,403			3	3		
	BATTERY FOR ARRI 16BL W/STRAPS			2	2		
	BAG, CHANGING FOR LOADING FILM			1	1		
	Lens, ZOOM 12MM tO 120MM SN. 1148591			1	1		
	LENS, 50MM SN.9065722			1	1		
	LENS, 28MM SN. 8689202			1	1		
	CHARGER, BATTERY			1	1		
	BRACE , BODY			1	1		
	TRIPOD, ,ARRIFLEX			1	1		
	COLOR TRANS W/ STANDS ☐ CONSUMABLE			5	5		
	METER, EXPOSURE SPECTRA SN. 4775 ☐ NON-CREDITABLE			1	1	SHEET TOTAL	
	*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable					GRAND TOTAL	

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	26 DEC 67	Francisco [signature]		25 Dec 67	Charles W. Abbott

DA FORM 3122
1 APR 66

REPLACES DD FORM 1150 (*for Army use*) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	X ISSUE / TURN-IN	SHEET NO	NO. OF SHEETS	REQUEST NUMBER
1. FROM: OIC DA SPECIAL PHOTO TEAM "C"	6. DATE MATERIEL REQUIRED			7. PRIORITY
2. TO: SP4 CHARLES W. ABBOTT	8. VOUCHER NUMBER			9. POSTED DATE BY / DATE BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	WESTON MASTER V EXPOSURE METER			

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
	EXPOSURE METER, WESTON SN. ST619			1	/		
	#### NOTHING FOLLOWS ###############						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 30 DEC 67	BY Francisco J. [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 30 Dec 67	BY C. W. Abbott

DA FORM 3122 REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.
1 APR 66

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	X ISSUE / TURN-IN	SHEET NO	NO. OF SHEETS	5. REQUEST NUMBER
1. FROM: OIC DA SPECIAL PHOTO TEAM "C"	6. DATE MATERIEL REQUIRED			7 PRIORITY
2. TO: SP4 CHARLES W. ABBOTT	8. VOUCHER NUMBER			9. POSTED — DATE / BY — DATE / BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	WESTON MASTER V EXPOSURE METER			

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
	EXPOSURE METER, WESTON SN. ST619			1	1		
	#### NOTHING FOLLOWS ###############						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 30 DEC 67	BY Francisco J. [illegible]	11. RECEIVED QUANTITIES IN SUPPLY ACTION COLUMN	DATE 30 Dec 67	BY C. W. Abbott

DA FORM 3122
1 APR 66

REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X	ISSUE
	TURN-IN

SHEET NO | NO. OF SHEETS

5. REQUEST NUMBER

1. FROM: OIC DA SPECIAL PHOTO TEAM "C"

2. TO: SP4 CHARLES W. ABBOTT

6. DATE MATERIEL REQUIRED

7. PRIORITY

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: CAMERA SET PH-430B COMPLETE — b. MODEL — c. SERIAL NUMBER — 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
	Camera 70 KRN (PH-430B Sn. AU-91861			1	1		
	Lens, 15mm W/View Finder Sn. 1007039			1	1		
	Lens 3 inch W/View Finder Sn. 1007274			1	1		
	Lens 1 inch W/ View Finder Sn. NSN			1	1		
	Camera, Case Carrying			1	1		
	Filter, Converson # 85			3	3		
	Tripod, Pro Jr. W/Case			1	1		
	##### NOTHING FOLLOWS #####################################						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 8 JAN 68	BY Francisco Sala	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 8 Jan 68	BY C. W. Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE	
TURN-IN	
SHEET NO	
NO. OF SHEETS	
5. REQUEST NUMBER	
1. FROM:	OIC DA SPECIAL PHOTO TEAM "C"
2. TO:	SP4 CHARLES W. ABBOTT
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
8. VOUCHER NUMBER	
9. POSTED	DATE / BY / DATE / BY
3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE	
b. WORK ORDER NUMBER	
4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER	CAMERA SET PH-430B COMPLETE
b. MODEL	
c. SERIAL NUMBER	
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
	Camera 70 KRN (PH-430B Sn. AU-91861			1	1		
	Lens, 15mm W/View Finder Sn. 1007039			1	1		
	Lens 3 inch W/View Finder Sn. 1007274			1	1		
	Lens 1 inch W/ View Finder Sn. NSN			1	1		
	Camera, Case Carrying			1	1		
	Filter, Converson # 85			3	3		
	Tripod, Pro Jr. W/Case			1	1		
	##### NOTHING FOLLOWS ################################						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

**ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable, S-Serviceable*

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE: 8 JAN 68	BY: Francisco Sola	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE: 8 Jan 68	BY: C. W. Abbott

DA FORM 3122 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.
1 APR 66

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

ISSUE	
TURN-IN	
SHEET NO.	NO. OF SHEETS
5. REQUEST NUMBER	
1. FROM: OIC DA SPECIAL PHOTO TEAM "C"	6. DATE MATERIEL REQUIRED
	7. PRIORITY
2. TO: SP4 CHARLES W. ABBOTT	8. VOUCHER NUMBER
9. POSTED	DATE / BY; DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE / b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER: CAMERA SET PH-430B COMPLETE / b. MODEL / c. SERIAL NUMBER / 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
	Camera 70 KRN (PH-430B Sn. AU-91861			1	1		
	Lens, 15mm W/View Finder Sn. 1007039			1	1		
	Lens 3 inch W/View Finder Sn. 1007274			1	1		
	Lens 1 inch W/ View Finder Sn. NSN			1	1		
	Camera, Case Carrying			1	1		
	Filter, Converson # 85			3	3		
	Tripod, Pro Jr. W/Case			1	1		
	##### NOTHING FOLLOWS #################################						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE: 1 Jan	BY: [illegible signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE: 8 Jan 68	BY: C. W. Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE	
TURN-IN	
NO. OF SHEETS	
5 REQUEST NUMBER	

1. FROM: OIC DA SPECIAL PHOTO TEAM "C"

2. TO: SP4 ABBOTT, CHARLES W.

6. DATE MATERIEL REQUIRED

7. PRIORITY

8. VOUCHERS

28 Jan 68 BY Charles W. Abbott

2

02, 1 FEB 56, WHICH IS OBSOLETE.

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: CAMERA, ARRIFLEX "S" COMPLETE — b. MODEL — c. SERIAL NUMBER — 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
	CAMERA, ARRIFLEX "S" W/MATTE BOX SN.14655			1			
	LENS, 10MM SN. 10113615			1			
	LENS, 25MM SN. 9951766			1			
	LENS, 35MM SN. 9951678			1			
	LENS, 50MM SN. 8762184			1			
	LENS, 100MM SN. 9928063			1			
	FILTER 85			1			
	FILTER POLARIZING			1			
	CASE, CARRYING FOR CAMERA			1			
	TRIPOD FOR ARRIFLEX "S"			1			
	MAGAZINE, FOR ARRIFLEX CAMERA			2			
	MOTOR, FOR MAGAZINE SN. 8678			1			

☐ CONSUMABLE ☐ NON-EXPENDABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 28JAN68	BY Francisco J. Salas	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 28 Jan 68	BY Charles W. Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

1

Returned

11 Feb 68

Sunday

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

ISSUE	
TURN-IN	X
SHEET NO.	1
NO. OF SHEETS	1
5. REQUEST NUMBER	

1. FROM: SP4 CHARLES W. ABBOTT
USA SPEC PHOTO DET PAC APO 96558

2. TO: OIC, DA SPEC PHOTO TEAM "C"
APO 96309

6. DATE MATERIEL REQUIRED

7. PRIORITY

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER — b. MODEL — c. SERIAL NUMBER — 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.	SUN GUN BATTERY, FREZZO SYLVANIA #842 ~~W?/ LAMP HEAD~~	S	ea	1			
	############NOTHING FOLLOWS##						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 12 FEB 68 — BY: Charles W. Abbott

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 12 Feb '68 — BY: [signature]

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE
TURN-IN

SHEET NO. 2 | NO. OF SHEETS 2

5. REQUEST NUMBER

1. FROM: OIC, DA SP PHOTO TEAM "B" APO 96346

6. DATE MATERIEL REQUIRED

7. PRIORITY

2. TO: SP5 Charles W. Abbott

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER — b. MODEL — c. SERIAL NUMBER — 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
6	BATTERY PACKS w/SUN GUN, #899		ea	1			
7	BATTERY PACKS w/SUN GUN, #877		ea	1			
	///////////LAST ITEM///////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE 25-4-68 — BY Charles W. Abbott

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE — BY

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

ISSUE	SHEET NO. 1	NO. OF SHEETS 2	5. REQUEST NUMBER
X TURN-IN			

1. FROM: OIC, DA SP PHOTO TM "B", APO 96346

2. TO: SP5 Charles W. Abbott

6. DATE MATERIEL REQUIRED:

7. PRIORITY:

8. VOUCHER NUMBER:

9. POSTED — DATE / BY — DATE / BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER — b. MODEL — c. SERIAL NUMBER — 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	CAMERA, 16mm MOPIC, FILMO, #744019	ea		1			
2	LENS, 15mm, #3982	ea		1			
3	LENS, 25mm, #47553	ea		1			
4	LENS, 50mm, #753152	ea		1			
5	LENS, 100mm, #790920	ea		1			

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE 25-4-68 — BY Charles W. Abbott

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE — BY

DA FORM 3122 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.
1 APR 66

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	X ISSUE / TURN-IN	SHEET NO. 2	NO. OF SHEETS 2	5. REQUEST NUMBER

1. FROM: OIC, DA SP PHOTO TEAM "B" APO 96346	6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO: SP5 Charles W. Abbott	8. VOUCHER NUMBER	9. POSTED DATE BY / DATE BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	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
6	BATTERY PACKS w/SUN GUN, #899		ea	1			
7	BATTERY PACKS w/SUN GUN, #877		ea	1			
	////////////LAST ITEM////////////////						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

* *ISSUE—I-Initial; R-Replacement* *TURN-IN—U-Unserviceable; S-Serviceable*

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 25-1-68	BY Charles W. Abbott	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

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: SFC Francisco J. Salas	6. DATE MATERIEL REQUIRED			7. PRIORITY
2. TO: SP5 Charles W. Abbott	8. VOUCHER NUMBER			9. POSTED DATE BY / DATE BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	Mask, Protective, Field M-17 Medium			

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.	Mask, Protective, Field M-17 Medium 4242-542-4451		ca	1	1		
	###### ##LAST ITEM##############################						
						TURN-IN 8 JAN 1969 "O" TERM	

FUNDED UNFUNDED CONSUMABLE
NON-CONSUMABLE CREDITABLE NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 27 SEPT 68	BY Francisco J. Salas	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 27 SEP 68	BY Charles W. Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

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: SFC Francisco J. Salas
2. TO: SP5 Charles W. Abbott

6. DATE MATERIEL REQUIRED:
7. PRIORITY:
8. VOUCHER NUMBER:
9. POSTED — DATE — BY; DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE: — b. WORK ORDER NUMBER:

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: Mask, Protective, Field M-17 Medium — b. MODEL: — c. SERIAL NUMBER: — 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.	Mask, Protective, Field M-17 Medium 4242-542-4451		ea	1	1		
######	##LAST ITEM##						

TURN-IN
5 JAN 1969
TCAY C4

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 27 SEPT 68 — BY: Francisco J. Salas

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 27 SEP 68 — BY: Charles W. Abbott

DA FORM 3122
1 APR 66
REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE | TURN-IN | SHEET NO | NO. OF SHEETS

5. REQUEST NUMBER:

1. FROM: CO, USA SPD PAC (6442) APO 96558

2. TO: SP/5 Abbott for HR# 70

6. DATE MATERIEL REQUIRED:

7. PRIORITY:

8. VOUCHER NUMBER:

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER — b. MODEL — c. SERIAL NUMBER — 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.	LIGHT CINE QUEEN FILTER, STAND w/DOORS, HOLDERS	S	ea	1	(minus lamp) on MHR		
2	BELT POWER SUN GUN	S	EA	1	ON MHR		
1	SUN GUN LOF-3 FILTER + HOLDER	S	ea	1	ON MHR		
	//////////////////	Nothing FOLLOWS			//////		

[illegible]

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON[illegible]

[illegible] TOTAL

[illegible]ND TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 10-1-68	BY Cletus Cummings	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 2 Oct 68	BY [illegible] W. [illegible]

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	X ISSUE / TURN-IN	SHEET NO	NO. OF SHEETS	5. REQUEST NUMBER

1. FROM: CO, USA SP[illegible]AC (6442) APO 96558	6. DATE MATERIEL REQUIRED
	7. PRIORITY
2. TO: SP/5 Abbott exc HR# 70	8. VOUCHER NUMBER
	9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	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.	LIGHT CINE QUEEN w/DOORS, HOLDERS FILTER, STAND	S	[illegible]	1			
2	BELT POWER SUN GUN	S	EA	1			
1	SUN GUN LQF-3 FILTER + HOLDER	S	EA	1			
	Nothing FOLLOWS						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 10-1-68	BY Cletus Cummings	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 2 OCT 68	BY Charles W. Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS
(FM 10-33)

ISSUED BY:	ISSUED TO: (Name and Organization)	DATE OF ISSUE / DATE ITEMS TO BE RETURNED (If applicable)
OIC, DA SPECIAL PHOTO TEAM "C" APO 96309	SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM "C"	DATE OF ISSUE: 7 Oct 68 DATE ITEMS TO BE RETURNED: 7 Jan 69

ITEM (Include Stock No. if applicable and nomenclature)	QUANTITY
Pistol, Cal 45 SN. 2258094 W/ Holster	1 ea
Magazine, Cal 45	2 ea
##############NOTHING FOLLOWS##	

Turn-In
3 JAN 1969
TEAM "C"

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT: Charles W. Abbott	DATE 7 Oct 68	SIGNATURE OF ISSUER

DA FORM FEB 57 10-233

NAVY--PEARL HARBOR

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE 7 Oct 68
ISSUED BY: OIC, DA SPECIAL PHOTO TEAM "C" APO 96309	ISSUED TO: *(Name and Organization)* SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM "C"	DATE ITEMS TO BE RETURNED *(If applicable)* 7 Jan 69

ITEM *(Include Stock No. if applicable and nomenclature)*	QUANTITY
Pistol, Cal 45 SN. 2258094 W/ Holster	1 ea
Magazine, Cal 45	2 ea
###############NOTHING FOLLOWS##	
Turn-in 3 JAN 1969 Team "C"	

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT Charles W. Abbott	DATE 7 Oct 68	SIGNATURE OF ISSUER

DA FORM 1 FEB 57 10-233

NAVY - PEARL HARBOR

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS
(FM 10-33)

DATE OF ISSUE: 8 Oct 68

ISSUED BY:
OIC, DA SPECIAL PHOTO TEAM "C"
APO 96309

ISSUED TO: *(Name and Organization)*
SP5 CHARLES C. ABBOTT
DA SPECIAL PHOTO TEAM "C"

DATE ITEMS TO BE RETURNED *(If applicable)*: 9 Jan 69

ITEM *(Include Stock No. if applicable and nomenclature)*	QUANTITY
METER, SEKONIC W/ CASE SN. 669502	1 ea
########### NOTHING FOLLOWS ##	#####

TURN-IN
8 JAN 1969
TEAM "C"

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS

SIGNATURE OF RECIPIENT: Charles W. Abbott

ITEMS LISTED ABOVE WERE RETURNED THIS DATE

DATE: 8 OCT 68

SIGNATURE OF ISSUER:

DA FORM 1 FEB 57 10-233

NAVY—PEARL HARBOR

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE 8 Oct 68
ISSUED BY: OIC, DA SPECIAL PHOTO TEAM "C" APO 96309	ISSUED TO: (Name and Organization) SP5 CHARLES C. ABBOTT DA SPECIAL PHOTO TEAM "C"	DATE ITEMS TO BE RETURNED (If applicable) 9 Jan 69

ITEM (Include Stock No. if applicable and nomenclature)	QUANTITY
METER, SEKONIC W/ CASE SN. 669502	1 ea
########### NOTHING FOLLOWS #####################################	
Turn-in 8 JAN 1969 TEAM "C"	

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS		ITEMS LISTED ABOVE WERE RETURNED THIS DATE
SIGNATURE OF RECIPIENT Charles W. Abbott	DATE 8 OCT 68	SIGNATURE OF ISSUER

DA FORM 1 FEB 57 10-233

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

X ISSUE	SHEET NO 1	NO. OF SHEETS 1
TURN-IN		

5. REQUEST NUMBER

1. FROM: OIC, DA SPECI AL PHOTO TEAM "C"
APO 96309

2. TO: SP5 CHARLES W. ABBOTT
DA SPEICAL PHOTO TEAM "C"

6. DATE MATERIEL REQUIRED

7. PRIORITY

8. VOUCHER NUMBER

9. POSTED | DATE | BY
DATE | BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: SUNGUNS, COLOR TRAN (PORTABLE) W/ BATTERY — b. MODEL — c. SERIAL NUMBER: NSN — 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.	Sungun, Color Tran (Portable) NSN		ea	2	2		
2.	Battery, Portable for Sunguns SN: 780, 1122		ea	2	2		
########	NOTHING FOLLOWS ################################						

TURN-IN
3 JAN 1969
TEAM "C"

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 7 Nov 68 — BY: [signature]

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 7 No 68 — BY: C.W. Abbott

DA FORM 3122 REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.
1 APR 66

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: OIC, DA SPECIAL PHOTO TEAM "C"
APO 96309

6. DATE MATERIEL REQUIRED

7 PRIORITY

2. TO: SP5 CHARLES W. ABBOTT
DA SPEICAL PHOTO TEAM "C"

8. VOUCHER NUMBER

9. POSTED | DATE | BY | DATE | BY

3. ACCOUNTING AND FUNDING DATA | a. COST ACCOUNT CODE | b WORK ORDER NUMBER

4. END ITEM IDENTIFICATION | a. NAME AND MANUFACTURER: SUNGUNS, COLOR TRAN (PORTABLE) W/ BATTERY | b. MODEL | c. SERIAL NUMBER: NSN | 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.	Sungun, Color Tran (Portable) NSN		ea	2	2		
2.	Battery, Portable for Sunguns SN: 780, 1122		ea	2	2		
#######	NOTHING FOLLOWS ################################						

Turn-in
3 JAN 1969
TEAM "C"

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 7 Nov 68	BY Francisco J. Solo	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 7 Nov 68	BY C. W. Abbott

DA FORM 3122
1 APR 66
REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

USA SPECIAL PHOTOGRAPHIC DETACHMENT, (PACIFIC)
DA SPECIAL PHOTO TEAM "C"
APO 96309

STATEMENT

19 NOV 68

THE FOLLOWING PRETAINS TO THE MALFUNCTION OF THE ARRIFLEX-BL CAMERA # 51515:

On the evening of 5 Nov 68, I threaded this camera with a 400-ft. film magazine for the assignment I was to perform, the following day. At this time, the camera functioned very well at its normal operating speed of 24 f.p.s.

On 6 Nov 68, I prepared the camera to begin my assignment (placing camera on a tripod, connecting battery and cable,etc.). I started the camera to check it for operation. It operated at the normal speed, 24 f.p.s.

When I was slating the first roll of film, the camera started operating faster. Checking the tachometer, I noticed that the meter showed the camera running at the speed of approx 36 f.p.s.
///

SP/5 Charles W. Abbott
RA 16 871 417

SP/5 Charles W. Abbott
RA 16 871 417

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:	OIC, DA SPECIAL PHOTO TEAM "C" APO 96309
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
2. TO:	SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM "C"
8. VOUCHER NUMBER	
9. POSTED	DATE / BY / DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE / b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER: DIRECTOR'S MINI FINDER (GORDON'S ENTERPRISE) NSN / b. MODEL / c. SERIAL NUMBER / 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.	Director's Mini-Finder NSN#	S	ea	1	1		
###### NOTHING FOLLOWS ######################							

Turn-in
6 JAN 1969
TEAM "C"

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE: 28 Nov 68	BY: [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE: 28 Nov	BY: Charles W. Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

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: OIC, DA SPECIAL PHOTO TEAM "C"
APO 96309

6. DATE MATERIEL REQUIRED

7. PRIORITY

2. TO: SP5 CHARLES W. ABBOTT
DA SPECIAL PHOTO TEAM "C"

8. VOUCHER NUMBER

9. POSTED — DATE — BY — DATE — BY

3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: DIRECTOR'S MINI FINDER (GORDON'S ENTERPRISE) NSN — b. MODEL — c. SERIAL NUMBER — 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.	Director's Mini-Finder NSN#	S	ea	1	1		
######	NOTHING FOLLOWS ##########						

TURN-IN
3 JAN 1969
TEAM "A"

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 28 Nov 68 — BY: Francis [illegible]

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 28 Nov 68 — BY: Charles W. Abbott

DA FORM 3122
1 APR 66

REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

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: OIC, DA SPECIAL PHOTO TEAM "C" APO 96309	6. DATE MATERIEL REQUIRED	7. PRIORITY	
2. TO: SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM C	8. VOUCHER NUMBER	9. POSTED: DATE / BY; DATE / BY	
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER	
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER: VERA/FLECTOR	b. MODEL	c. SERIAL NUMBER: NSN; 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.	Vera/Flector W/ Carrying Case NSN	S	ea	1	1		
######### NOTHING FOLLOWS ##################################							
					TURN-IN 8 JAN 1969 TEAM		

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 30NOV68	BY [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 30 Nov '68	BY Charles W. Abbott

DA FORM 3122 REPLACES DD ... 50 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.
1 APR 66

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: OIC, DA SPECIAL PHOTO TEAM "C" APO 96309	6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO: SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM C	8. VOUCHER NUMBER	9. POSTED DATE BY / DATE BY

3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER: VERA/FLECTOR	b. MODEL	c. SERIAL NUMBER: NSN	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.	Vera/Flector W/ Carrying Case NSN	S	ea	1	1		
######### NOTHING FOLLOWS ##################################							
						Turn-In 8 JAN 1969 TEAM "C"	

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 30NOV68	BY Francisco J. Salas	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 30 Nov 68	BY Charles W. Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE 5 Oct 68
ISSUED BY: OIC, DA SP PHOTO TM "C" APO 96309	ISSUED TO: (Name and Organization) SP5 ABBOTT, CHARLES W. DA SP PHOTO TM "C"	DATE ITEMS TO BE RETURNED (If applicable) 3 Jan 69

ITEM (Include Stock No. if applicable and nomenclature)	QUANTITY
BAG , CHANGING, PH 105	1
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX"NOTHING FOLLOWS"XXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX
	Turn-in 8 JAN 1969 TEAM "C"

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT C.W. Abbott	DATE	SIGNATURE OF ISSUER

DA FORM 10-222

HAND RECEIPT FOR EXPENDABLE OR NON-EXPENDABLE ITEMS (FM 10-33)		DATE OF ISSUE: ~~5 Oct 68~~
ISSUED BY: OIC, DA SP PHOTO TM "C" APO 96309	ISSUED TO: (Name and Organization) SP5 ABBOTT, CHARLES W. DA SP PHOTO TM "C"	DATE ITEMS TO BE RETURNED (If applicable): 3 Jan 69

ITEM (Include Stock No. if applicable and nomenclature)	QUANTITY
~~BAG, CHANGING, PH 105~~	~~1~~
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX"NOTHING FOLLOWS"XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX

TURN-IN
8 JAN 1969
TEAM "C"

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS	ITEMS LISTED ABOVE WERE RETURNED THIS DATE	
SIGNATURE OF RECIPIENT: C.W. Abbott	DATE	SIGNATURE OF ISSUER

DA FORM 1 FEB 57 10-2.33

NAVY - PEARL HARBOR

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	XX ISSUE / TURN-IN	SHEET NO 1	NO. OF SHEETS 1	5. REQUEST NUMBER

1. FROM: OIC; DA SPECIAL PHOTO TEAM "C" APO 96309
6. DATE MATERIEL REQUIRED
7. PRIORITY
2. TO: SP/5 CHARLES W. ABBOTT DA SP PHOTO TEAM "C"
8. VOUCHER NUMBER
9. POSTED — DATE — BY — DATE — BY
3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE — b. WORK ORDER NUMBER
4. END ITEM IDENTIFICATION — a. NAME AND MANUFACTURER: CAMERA SET-ARRIFLEX "S" "NOT-COMPLETE" — b. MODEL — c. SERIAL NUMBER — 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	10mm Cinegon Lens, SN: 10535955		ea	1	1		
2	25mm Cine Xenon Lens, SN: 9979437		ea	1	1		
3	50mm Cine Xenon Lens, SN: 9992634		ea	1	1		
4	Carrying Case (for Arri-"S" & accs)		ea	1	1		
5	Matte Box		ea	1	1		
6	Motor, Camers-Constant speed #4536		ea	1	1		
7	400 ft Film Magazine W/take-up motor #9789-1ea				1ea		
8	R-12 Conversion Filter		ea	1	1		
9	UV Filter		ea	1	1		
10	Polarizing Filter		ea	1	1		

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE ☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

*ISSUE—I-Initial, R-Replacement TURN-IN—U-Unserviceable, S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED — DATE: 9 JAN 69 — BY: Cpt R. Trump

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN — DATE: 9 Jan 69 — BY: Charles W Abbott

DA FORM 3122 1 APR 66 REPLACES DD FORM 1150 *(for Army use)* SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

REQUEST FOR ISSUE OR TURN-IN
(AR 735-28)

XX ISSUE / TURN-IN	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER	
1. FROM: OIC, DA SPECIAL PHOTO TEAM "A" APO 96301	6. DATE MATERIEL REQUIRED		7. PRIORITY	
2. TO: SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM "A"	8. VOUCHER NUMBER		9. POSTED DATE BY / DATE BY	
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE		b. WORK ORDER NUMBER	
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER: CINE BELT, FOR ARRI "S" CAMERA	b. MODEL: CINE 60	c. SERIAL NUMBER: NSN	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.	Belt, Cine 60 Universal For Arri S		ea	1	1		
	##########LAST ITEM ##########################						

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL
GRAND TOTAL

* *ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable*

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 9MAR69	BY [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 9 MAR 69	BY Charles W Abbott

DD 1 FORM OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

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:	OIC, DA SPECIAL PHOTO TEAM "A" APO 96301
2. TO:	SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM "A"
6. DATE MATERIEL REQUIRED	
7. PRIORITY	
8. VOUCHER NUMBER	
9. POSTED	DATE / BY / DATE / BY
3. ACCOUNTING AND FUNDING DATA	a. COST ACCOUNT CODE / b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	EXPOSURE METER, IKOPHOT W/CASE	"T"	NSN	

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.	NSN Exposure Meter, Ikophot T W/Case			1	1		
############## LAST ITEM ################################							

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

* ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 9MAR69	BY [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 9 Mar 69	BY Charles W Abbott

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED AND DA FORM 5-102, 1 FEB 56, WHICH IS OBSOLETE.

REQUEST FOR ISSUE OR TURN-IN (AR 735-28)	XX ISSUE / TURN IN	SHEET NO 1	NO. OF SHEETS 1	5. REQUEST NUMBER

1. FROM: OIC, DA SPECIAL PHOTO TEAM "A" APO 96301	6. DATE MATERIEL REQUIRED
	7. PRIORITY
2. TO: SP5 CHARLES W. ABBOTT DA SPECIAL PHOTO TEAM "A"	8. VOUCHER NUMBER
	9. POSTED — DATE / BY; DATE / BY
3. ACCOUNTING AND FUNDING DATA — a. COST ACCOUNT CODE	b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	TRIPOD, 16 ARRIFLEX BL W/CASE	BL	939	

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.	Tripod, 16 Arriflex BL W/Case	S	ea	1	1		
############LAST ITEM ############################							

☐ FUNDED ☐ UNFUNDED ☐ CONSUMABLE
☐ NON-CONSUMABLE ☐ CREDITABLE ☐ NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

*ISSUE—I-Initial; R-Replacement TURN-IN—U-Unserviceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 9MAR69	BY Francisco J. Salas	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE 9 Mar 69	BY Charles W. Abbott

DA FORM 3122
1 APR 66

REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED.

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: SFC FRANCISCO J. SALAS
NCOIC, DA SP PHOTO TEAM "A"

6. DATE MATERIEL REQUIRED

7. PRIORITY

2. TO:
SP5 CHARLES W. ABBOTT

8. VOUCHER NUMBER

9. POSTED | DATE | BY | DATE | BY

3. ACCOUNTING AND FUNDING DATA | a. COST ACCOUNT CODE | b. WORK ORDER NUMBER

4. END ITEM IDENTIFICATION | a. NAME AND MANUFACTURER: ITHACA PISTOL CAL 45 M1911A1 | b. MODEL | c. SERIAL NUMBER: 1220044 | 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.	Pistol Cal 45 M1911A1 SN:1220044	S	ea	1	1		
2.	Holster, Pistol Cal 45	S	ea	1	1		
3.	Magazine, Pistol Cal 45	S	ea	1	1		
	##############LAST ITEM ##						

[ ] FUNDED [ ] UNFUNDED [ ] CONSUMABLE
[ ] NON-CONSUMABLE [ ] CREDITABLE [ ] NON-CREDITABLE

SHEET TOTAL

GRAND TOTAL

* ISSUE—I Initial R Replacement TURN-IN—U Unserviceable; S Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED | DATE 25 Apr 69 | BY Francisco J. Salas

11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN | DATE 25 Apr 69 | BY Charles W. Abbott

DA FORM 3122
1 APR 66

REPLACES DD FORM 1150 (for Army use) SUPPLIES OF WHICH WILL BE USED UNTIL EXHAUSTED