1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

~~XXXXXXXXXXXXXX~~ REQUISITION AND INVOICE/SHIPPING DOCUMENT

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	1	7143	62383 7143 ØØØ3

1. FROM: 62383 COMSTSPAC: USNS POPE (T AP 110)

7. DATE MATERIAL REQUIRED: 7185

8. PRIORITY: 18

2. TO: (217) Shop 67, Bldg. 351A
San Francisco Bay Naval Shipyard
Hunters Point Division, San Francisco, Calif.

9. AUTHORITY OR PURPOSE: MEMO P-4R5 of May 67

10. SIGNATURE:

11a. VOUCHER NUMBER AND DATE:

b.

3. SHIP TO - MARK FOR: For Repair and Return to: COMSTSPAC
RECEIVING SECTION
BLDG. 310-5
NSC, OAKLAND, CALIF.

12. DATE SHIPPED:

13. MODE OF SHIPMENT:

14. BILL OF LADING NUMBER:

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.:

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
NO PRICE SHIPPING MEMO									

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	RADIAC EQUIPMENT							
1	AN/PDR-43D Serial Nos. A462 and A467	EA	2				N/P	
2	AN/PDR-27J Serial Nos 5267 and 4750	EA	2				N/P	

For repair and calibration and return to MSTSPAC, NSC, Oakland, Calif. for ship's radiac equipment pool.

Request return original and two signed copies indicating receipt to: COMSTSPAC, Bldg. 310-5, NSC, Oakland, California
Attn: Code P4S23

APPROVED:

CC: MR. LOREGA (P4S21)
CODE P-4R5

R.H. SUTTARICH, DIRECTOR
MATERIAL CONTROL DIVISION

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT	DATE	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL
POSTED			20. RECEIVER'S VOUCHER NO.

DD FORM 1 MAR 59 1149 (9-PT) 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED

STOCK NO.-0101-800-9010

SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Field	Entry
SHEET NO.	1
NO. OF SHEETS	1
5. REQUISITION DATE	7142
6. REQUISITION NUMBER	[illegible]
7. DATE MATERIAL REQUIRED	7185
8. PRIORITY	12
9. AUTHORITY OR PURPOSE	[illegible] of May 67
10. SIGNATURE	
11a. VOUCHER NUMBER AND DATE	
b.	
12. DATE SHIPPED	
13. MODE OF SHIPMENT	
14. BILL OF LADING NUMBER	
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.	

1. FROM:

[illegible] COMNAVFAC: [illegible] POPE (T AP 110)

2. TO:

(217) Shop 67, Bldg. 3[illegible]
San Francisco Bay Naval Shipyard
Hunters Point Division, San Francisco, Calif.

3. SHIP TO - MARK FOR

For Repair and Return to: COMNAVFAC
RECEIVING SECTION
BLDG. 310-[illegible]
NSC, OAKLAND, CALIF.

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBALLOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUNTRY	COST CODE	AMOUNT
NO PRICE SHIPPING [illegible]									

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	RADIAC EQUIPMENT							
1	AN/PDR-43D Serial Nos. A462 and A467	EA	2				N/C	
2	AN/PDR-27J Serial Nos. 257 and 47[illegible]	EA	2				N/C	

For repair and calibration and return to COMNAVFAC, NSC, Oakland, Calif. [illegible] equipment pool.

Request return original and two signed copies indicating receipt to: [illegible], Bldg. 310-2, NSC, Oakland, California
Attn: Code [illegible]

APPROVED:

CC: [illegible] (PWRP1)
[illegible]

[illegible], DIRECTOR
[illegible] DIVISION

16. TRANSPORTATION DATA OR MATS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINER	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT	DATE	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL
POSTED			20. RECEIVER'S VOUCHER NO.

DD FORM 1 MAR 59 1149 (9-PT) 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED

STOCK NO.-0101-800-9010

SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

~~REQUISITION AND~~ INVOICE/SHIPPING DOCUMENT

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1		7143	62383 7143 ØØØ4

1. FROM: 62383 COMSTSPAC, BLDG. 310-5, NSC, OAKLAND, CALIF.

7. DATE MATERIAL REQUIRED: 7185

8. PRIORITY: 18

2. TO: USNS POPE (T AP 110)

9. AUTHORITY OR PURPOSE: MEMO P-4R5 of May 67

10. SIGNATURE

11a. VOUCHER NUMBER AND DATE

b.

3. SHIP TO - MARK FOR

USNS POPE (T AP 110)
FOR SHIP'S USE

12. DATE SHIPPED

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
NO PRICE SHIPPING MEMO									

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	RADIAC EQUIPMENT							
1	AN/PDR-43C Serials ______ & ______	EA	2				N/P	
2	AN/PDR-27F Serials 2174 & ______	EA	2				N/P	

NOTE: Above radiac equipment is to be delivered to USNS POPE prior to sailing 5 July 1967. The above radiac equipment is being issued to the USNS POPE to replace units removed on invoice number 62383 7143 ØØØ3.

Request original and two (2) signed copies indicating receipt to COMSTSPAC, NSC, Oakland, Calif Attn: Code P4S23

APPROVED:

R.M. SUSTARICH, DIRECTOR
MATERIAL CONTROL DIVISION

CC: MR. LOREGA (P4S21)
CODE P4R5

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT	DATE	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL
POSTED			20. RECEIVER'S VOUCHER NO.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DD FORM 1 MAR 58 1149 (9-PT) REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED STOCK NO. 0101-804-9010

8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

INVOICE/SHIPPING DOCUMENT

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1		7143	62383 7143 ØØØ4

1. FROM: 62383 COMSTSPAC, BLDG. 310-5, NSC, OAKLAND, CALIF.

2. TO: USNS POPE (T AP 110)

3. SHIP TO - MARK FOR: USNS POPE (T AP 110)
FOR SHIP'S USE

7. DATE MATERIAL REQUIRED: 7185

8. PRIORITY: 18

9. AUTHORITY OR PURPOSE: MEMO P-4R5 of May 67

10. SIGNATURE:

11a. VOUCHER NUMBER AND DATE:

b.

12. DATE SHIPPED:

13. MODE OF SHIPMENT:

14. BILL OF LADING NUMBER:

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.:

APPROPRIATION AND SUBHEAD	OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT
NO PRICE SHIPPING MEMO									

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	RADIAC EQUIPMENT							
1	AN/PDR-43C Serials ______ & ______	EA	2				N/P	
2	AN/PDR-27J Serials ______ & ______	EA	2				N/P	

NOTE: Above radiac equipment is to be delivered to USNS POPE prior to sailing 5 July 1967. The above radiac equipment is being issued to the USNS POPE to replace units removed on invoice number 62383 7143 ØØØ3.

Request original and two (2) signed copies indicating receipt to COMSTSPAC, MSC, Oakland, Calif
Attn: Code P4S23

APPROVED:

____
R.H. SUSTARICH, DIRECTOR
MATERIAL CONTROL DIVISION

CC: MR. LOREGA (P4S21)
CODE P4R5

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINER	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			← TOTAL →		

19. RECEIPT		DATE	BY	
	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
	QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
	POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DD FORM 1 MAR 59 1149 (9-PT) REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED

STOCK NO. 0101-804-9010