

EXPENDITURE AND INVOICE/SHIPPING DOCUMENT										SHEET NO. 1	NO. OF SHEETS 1	B. REQUISITION DATE 6381		C. REQUISITION NUMBER 62383/6381/8885		
1. FROM: (62383) COMSTAPAC BLDG 315-5, SEC, OAKLAND, CALIF.										7. DATE MATERIAL REQUIRED 6386		8. PRIORITY 15				
2. TO: USNS POPE (T-AP 110)										9. AUTHORITY OR PURPOSE Memo P-425 of 26 Oct 1966				11. VOUCHER NUMBER AND DATE		
3. SHIP TO - MARK FOR USNS POPE (T-AP 110) FOR SHIP'S USE										10. SIGNATURE		12. DATE SHIPPED		14. BILL OF LADING NUMBER		
3. SHIP TO - MARK FOR USNS POPE (T-AP 110) FOR SHIP'S USE										13. MODE OF SHIPMENT		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.				
APPROPRIATION SYMBOL AND SUBHEAD NO FREE SHIPPING MEMO										OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT	
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)
1.	AR/PDR-43 () () Serials _____									EA	2				N/P	
NOTE: Above radio equipment is to be delivered to USNS POPE prior to sailing 22 Nov 1966. The above radio equipment is being issued to the USNS POPE to replace units removed on invoice number 62383/6381/8884. Request return original and two signed copies indicating receipt to COMSTAPAC, H.S.C., OAKLAND, CALIF. ATTN: CODE P423. APPROVED: <u>R. E. SUSHAKICH</u> DIRECTOR, MATERIAL CONTROL DIVISION CC: Mr. Palmer (P422) CODE P425																
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO										17. SPECIAL HANDLING						
RECAPITULATION OF SHIPMENT	ISSUED BY		TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION				TOTAL WEIGHT	TOTAL CUBE	RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL	
	CHECKED BY											QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL	
	PACKED BY											POSTED	DATE	BY	20. RECEIVER'S VOUCHER NO.	
					← TOTAL →											

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 **ACQUISITION AND INVOICE/SHIPPING DOCUMENT**

COMMUNIC: THIS FORM (T-AP 116) 50716 (RT) SHIP 67, KING 374 SAN FRANCISCO DIST. NUTEL SHIPYARD SHIPPING POINT DIV. SAN FRANCISCO, CALIF.										7. DATE 6/15/66		8. PRIORITY 1A									
3. SHIP TO: FOR DELIVER AND RETURN TO: COMMUNIC RECEIVING SECTION KING. 374-5 INC, OAKLAND, CALIF.										9. AUTHORITY OR PURPOSE REQ FOR of Oct 1966											
4. APPROPRIATION SYMBOL AND SUBHEAD NO FREE SHIPPING INFO										10. SIGNATURE		11a. VOUCHER NUMBER AND DATE									
OBJECT CLASS										EXPENDITURE ACCOUNT (From) (To)		12. DATE SHIPPED		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER					
ITEM NO. (a)										CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.		AMOUNT					
1. AN/PDR-43D Serial No. A22										UNIT OF ISSUE (c)		QUANTITY REQUESTED (d)		SUPPLY ACTION (e)		TYPE CON. TAINER NOS. (f) (g)		UNIT PRICE (h)		TOTAL COST (i)	
2. AN/PDR-43S Serial No. A7										AN		1									
For repair and calibration and return to INTERAC, INC, OAKLAND, CALIF. For ship's station equipment pool. Request return original and two signed copies indicating receipt to: COMMUNIC, INC, OAKLAND, CALIF. NOTE: Code P4023. APPROVED: T. I. JORDAN DIRECTOR, MATERIAL CONTROL DIVISION																					
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO										17. SPECIAL HANDLING											
18. RECAPITULATION OF SHIPMENT		ISSUED BY		TOTAL CONTAINERS		TYPE CON. TAINER		DESCRIPTION		TOTAL WEIGHT		TOTAL CUBE		19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE		BY		SHEET TOTAL	
CHECKED BY														QUANTITIES RECEIVED EXCEPT AS NOTED		DATE		BY		GRAND TOTAL	
PACKED BY														POSTED		DATE		BY		20 RECEIVER'S VOUCHER NO.	
								TOTAL													

DD FORM 1149 (9-PT) MAR 59 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