RCA SERVICE COMPANY
A DIVISION OF RADIO CORPORATION OF AMERICA
RADIOMARINE SERVICE
CAMDEN, N. J. 08101

RADIOMARINE WORK ORDER

☐ CONTRACT
☒ DEMAND
☐ OTHER

WORK ORDER # 341-116-0016 | PAGE 1 OF 1 PAGES | PORT # 2341

CUSTOMER

COMSTPACAREA, Code 4323
Bldg 310-5
US Naval Supply Center
Oakland, Calif., 94625

CUSTOMER REQUIRES ____ COPIES OF INVOICE

VESSEL: USNS POPE | PIER #: 36 | LOCATION: SF

CUST. PURCHASE ORDER # OR AUTHORIZ. NAME: 62383-6301-5002 | CUST. CONTRACT #:

PROD. LINE SUB-MAT'L: 687 | DATE STARTED | DATE COMPL'T'D | ASSIGNED BY

INSTRUCTIONS AND WORK SUMMARY N1A75 #63002

Low sensitivity ripple all ranges on targets-clean or replace time sequence switch, if replaced, give old switch to Chief Op; Replace relay, K804, if nec; Indicator Range Switch defective on 2 mile range; Saw tooth display on range rings and targets; Make all indicator adjustments; Calibrate VRM. 403111/19

ADJUST AFC DISCRIMINATOR

QTY.	STOCK NO.	DESCRIPTION OF MATERIAL
1	6279	Tube
2	6CD6GA	Tube
2	5814A	Tube
1	3B29	Tube 3B29

OK
11-17-66

TIME AND EXPENSE RECORD

DATE	SHOP	ARRIVE JOB	LEAVE JOB	ARRIVE SHOP

TECH'S INIT.	LABOR DATE	TRAVEL ST	TRAVEL OT	ON BOARD ST	ON BOARD OT	SHOP ST	SHOP OT	TOTAL ST	TOTAL OT	MILES

PRODUCT LINE SUB - LABOR | EXT. HOURS | TOTAL MILES

MILEAGE EXPENSE ▶

LP COST	DATE	OTHER EXPENSES	AMOUNT

☐ CASH ☐ C. O. D. ☐ C. H. BILL ☐ PORT BILL

DISCOUNT %

TAX 5 6 | TYPE 7 CY | SALE 8 ST

CUST. EXEMPT CERT. NO.

TOTAL EXPENSE $
TOTAL LABOR $
TOTAL MATERIAL $
SALES TAX $
TOTAL BILLING $

DEBIT	7-2	-9
	6-2	-9
CREDIT	5-8212	-000
	6-2	-9

182691

OFFICER IN CHARGE | TITLE
THE MATERIAL AND/OR SERVICES SHOWN HEREON HAVE BEEN RECEIVED. | DATE

PORT MGR. SIGN.
DATE MAILED TO C. H.

182691

08-01-002 CUSTOMER 8/63