

REQUEST FOR ISSUE OR TURN-IN			ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
			TURN-IN	1					
1. FROM: <i>Radio chief</i>			6. DATE MATERIEL REQUIRED			7. PRIORITY			
2. TO: <i>Eng. Slip</i>			8. VOUCHER NUMBER			9. POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD			OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
JOB ORDER									
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
(no PN listed), tube 6 BL 8 X 1/2 OF 88			Ea	3	3				
*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	
GRAND TOTAL									

DD FORM 1 OCT 57 1150

REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.