

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER				
1. FROM: Radio Chief				6. DATE MATERIEL REQUIRED			7. PRIORITY				
2. TO: Eng Shop				8. VOUCHER NUMBER			9. POSTED				
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
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)
	(not listed); Tube 6 BL 8 X 1/2 OF 80						ea	3	3		
*ISSUE I-Initial, R-Replacement				TURN-IN—U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE	BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			