REQUEST FOR ISSUE OR TURN-IN

ISSUE ✓ / TURN-IN	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER
1. FROM: Radio CFO		6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO: Eng. Shp.		8. VOUCHER NUMBER	9. POSTED — DATE / BY — 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)
1	5960-100-7100; Tube 1H27		Ea	2	2		
2	5960-284-5823; Tube 5R4WGB/TE-90		|	4	4		

*ISSUE - I–Initial; R–Replacement TURN-IN— U–Unserviceable; S–Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

DD FORM 1 OCT 57 1150 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.