REQUEST FOR ISSUE OR TURN-IN

ISSUE ✓	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER
TURN-IN			
1. FROM: Radio FCO	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	5960-681-9862 tube JHS 6AV6WB		Ea	3	3		
2	5960-116-9989. tube JANCRC 1624			3	3		
3	5960-188-0876, Tube JAN CRP 6SA7WGT			2	2		
4	5960-193-5065, Tube OD3W			1	1		
5	5960-188-3915, Tube 5763			1	1		

*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.