REQUEST FOR ISSUE OR TURN-IN

✓	ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER
	TURN-IN	1	✓	

1. FROM:	6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO:	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	5960-106-5274, Tube; JAN CRC 6SR7		Ea	3	2		
2	5960-262-1357, Tube: JC 5654		|	4	4		
3	5960-114-4868; Tube: JAN CRC 807 (MADE BY RCA)		|	2	2		
4	5960-107-8147; Tube: JAN CK. 829B		|	2	2		
5.	5960-188-3524; Tube: 3V4		|	2	2		

*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.