

REQUEST FOR ISSUE OR TURN-IN			ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER				
1. FROM: <i>Radio FCO</i>			6. DATE MATERIEL REQUIRED			7. PRIORITY				
2. TO: <i>Eng. Shop.</i>			8. VOUCHER NUMBER			9. POSTED	DATE	BY		
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) 1 (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	5960-669-6861; tube 6005/60Q5W JHS				Ea	3	3			
2	5960-188-6592; tube 5962 JAN CAHGS					3	3			
3	5960-188-0968; tube QC3W JAN					1	1			
4	5960-188-0806; tube 68A7 JAN					3	3			
5	5960-166-7675; tube 6AT6 JAN					4	4			
* ISSUE I-Initial; R-Replacement										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	

• 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

2

11. RECEIVED
QUANTITIES IN
SUPPLY ACTION
COLUMN

5

DD FORM 1 OCT 57 1150

REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.