

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. Sthp.</i>				8. VOUCHER NUMBER		9. POSTED		DATE	BY		
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)
1	<i>JHS</i> 5960-669-6861; Tube 6005/60Q5W					<i>E<sub>2</sub></i>		3	3		
2	<i>5962</i> 5960-188-6592; Tube							3	3		
3	<i>JAN CANC</i> 5960-188-0968; Tube QC3W							1	1		
4	<i>JAN</i> 5960-188-0806; Tube 6BAT							3	3		
5	<i>JAN</i> 5960-166-7675; Tube 6AT6							4	4		
* ISSUE I--Initial; R--Replacement										TURN-IN—U--Unserviceable; S--Serviceable	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED										DATE	
BY										DATE	
11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN										BY	
GRAND TOTAL											