REQUEST FOR ISSUE OR TURN-IN

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

1. FROM: Radio CFO
2. TO: Eng. Sthp
6. DATE MATERIEL REQUIRED
7. PRIORITY
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	5960-542-7182; Tube 6080WB		Ea	2	2		
2	5960-827-3710; Tube 6BF5			4	4		
3	5960-060-3450; Tube 3B29			1	1		
4	5960-852-0235; Tube 6BQ5			3	3		

*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 C. Summers	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY C. Summers

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