

<b>REQUEST FOR ISSUE OR TURN-IN</b>				ISSUE <b>TURN-IN</b>		SHEET NO. <b>1</b>	NO. OF SHEETS <b>1</b>	5. REQUEST NUMBER				
1. FROM: <i>Rashia C/O</i>				6. DATE MATERIEL REQUIRED				7. PRIORITY				
2. TO: <i>Eng Shop</i>				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	<i>5960-193-5087, Tube: 1B3GT</i>						<i>EW</i>	<i>3</i>	<i>3</i>			
2	<i>5960-262-0163, Tube: 6SN7W4A</i>							<i>4</i>	<i>4</i>			
3	<i>5960-577-3078, Tube: 5687WA</i>								<i>2</i>	<i>2</i>		
4	<i>5960-100-7123, Tube: 35Z5GT</i>								<i>2</i>	<i>2</i>		
5	<i>5960-188-3534, Tube: 1B63A</i>								<i>3</i>	<i>3</i>		
*ISSUE I-Initial; R-Replacement      TURN-IN—U-Unserviceable; S-Serviceable										<b>GRAND TOTAL</b>		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		