

REQUEST FOR ISSUE OR TURN-IN			ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER				
			TURN-IN	1	1					
1. FROM: <i>Radio CFO Eng. Supt.</i>			6. DATE MATERIEL REQUIRED			7. PRIORITY				
2. TO:			8. VOUCHER NUMBER			9. POSTED	DATE	BY		
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	CHARGEABLE ACTIVITY (To)	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	5960-188-8617; Tube JAN 3A4					6a	4	4		
2	5960-144-4849; Tube JAN CRC 2X2A					1	4	4		
3	5960-188-3949; Tube JAN CAC 5V4C7					1	2	2		
4	5960-262-1356; Tube JAN-CBXT 1B35A					1	2	2		
5	5960-729-6963; Tube JHS 6U8A					1	3	3		
*ISSUE I-Initial, R-Replacement									GRAND TOTAL	
10. ISSUE OR TURN-IN DATE					11. RECEIVED QUANTITIES IN OF QUANTITIES IN COLUMN IS REQUESTED			SUPPLY ACTION COLUMN		