

REQUEST FOR ISSUE OR TURN-IN				ISSUE <input checked="" type="checkbox"/>	SHEET NO. 1	NO. OF SHEETS 1	5. REQUEST NUMBER		
				TURN-IN					
1. FROM: <i>Radio CFO</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) (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)	TOTAL COST (h)
1	5960-188-8617; Tube JAN 3A4				Ea	1	4		
2	5960-144-4849; Tube JAN CRO 2X2A					1	4		
3	5960-188-3949; Tube JAN CAC 5V4G						2	2	
4	5960-262-1356; Tube JAN-OBXT 1B35A						2	2	
5	5960-729-6963; Tube JHS 6U8A						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	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		