

REQUISITION AND INVOICE / SHIPPING DOCUMENT										6. QUANTITY OF MATERIALS 62383 6243 0001 Memo P-485 of 29 Aug 66							
1. FROM: (62383) COMUSPAC: (Bldg 314, NBC, OAKLAND, CALIF.)										7. DATE MATERIAL REQUIRED 2 2 66 43		8. PRIORITY 18					
2. TO: USNS POPE T-AP 116 USNS POPE (T-AP 116)										9. AUTHORITY OR PURPOSE		10. SIGNATURE		11. VOUCHER NUMBER AND DATE			
3. SHIP TO - MARK FOR USNS POPE (T-AP 116) 8716 FOR SHIP'S USE										12. DATE SHIPPED		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER			
4. APPROPRIATION AND SUBHEAD										PROPERTY ACQUISITION ACTIVITY		COUNTRY		COST CODE		AMOUNT	
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)								UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS (g)	UNIT PRICE (h)	TOTAL COST (i)		
1	PDR-43 SERIALS 1722 & 47								EA	2							
2	PDR-27J SERIALS 1 & 475								EA	2							
NOTE: Above radac equipment to be delivered to USNS POPE prior to sailing																	
Return original and two (2) receipted copies of this invoice to: COMUSPAC, NBC, OAKLAND, CALIF																	
ATTN: Code P4823																	
<i>Carl G. Johnson</i> <i>14 March</i> CC: MR. PALMER (P4821) (1) (P485) (1)																	
16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO																	
RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINER	TYPE CONTAINER	DESCRIPTION	ISSUED BY	DATE	BY	AMOUNT TOTAL									
	CHECKED BY				QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL									
	PACKED BY				QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	20. RECEIVER'S VOUCHER NO.									
	← TOTAL →				POSTED	DATE	BY										