

REQUISITION AND INVOICE / SHIPPING DOCUMENT										SHEET NO. OF SHEETS 1 1		6. REQUISITION DATE 6241		REQUISITION NUMBER 62383 6243 0002 Memo P-485							
1. FROM: (62383) COMSTSPAC (EX-USNS POPE (T-AP 110))										7. DATE MATERIAL REQUIRED		8. PRIORITY 13									
2. TO:										9. AUTHORITY OR PURPOSE											
3. SHIP TO-MARK FOR SHOP 67, Bldg. 351 A, SAN FRANCISCO NAVAL SHIPYARD, SAN FRANCISCO CAEIF. For Repair and Return to COMSTSPAC Receiving Section, Bldg. 310 NSC, Oakland, California										10. SIGNATURE		11. VOUCHER NUMBER AND DATE									
12. DATE SHIPPED										13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER									
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.																					
4. APPROPRIATION AND SUBHEAD N/A			OBJ. CL.		BUR. CONT. NO.		SUBAL-LOT.		AUTHORIZATION ACCT'G ACTIVITY		TRANS. TYPE		PROPERTY ACCT'G 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 NOS. (f)		UNIT PRICE (h)		TOTAL COST (i)	
1		RADIAC EQUIPEMENT, PDR-43 Ser. NR. C-30 " " D-647 C-188 PDR-27J " " D-648 " " D-659 " " D-677 FOR CALIBRATION REMOVE TO MSTSPAC, FOR SHIP'S RADIAC EQUIPMENT POOL. REMOVE FOR CALIBRATION TO RADIATION LAB. RETURN TWO PDR-43'S AND ONLY TWO (2) PDR-27J'S TO SHIP PRIOR TO SAILING DATE. Attn: Code P-4823.								EA		2						NP		N/P	
										EA		3						N/P		N/P	
16. TRANSPORTATION AND MAIL OR MSTs CHARGEABLE TO										17. SPECIAL HANDLING											
18. RECAPITULATION OF SHIPMENT		ISSUED BY		TOTAL CONTAINER		TYPE CONTAINER		DESCRIPTION		TOTAL WEIGHT		TOTAL CUBIC FEET		19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE		BY		SHEET TOTAL	
		CHECKED BY												QUANTITIES RECEIVED EXCEPT AS NOTED		DATE		BY		GRAND TOTAL	
		PACKED BY												POSTED		DATE		BY		20. RECEIVER'S VOUCHER NO.	
← TOTAL →																					