

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN		SHEET NO.	NO. OF S.	5. REQUEST NUMBER		
1. FROM: <i>CPO</i>				6. DATE MATERIEL REQUIRED			7. PRIORITY			
2. TO: <i>Chief Engr</i>				8. VOUCHER NUMBER			9.	DATE	BY	
							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		5. 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	MAGNETRON TUBE - #L3219									
	FOR RCA-TYPE CPM-11A-7									
	RADAR									
2										
*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable								GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE 5-5-66	BY <i>C. Sumner</i>			11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY	