

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF S	5. REQUEST NUMBER			
				TURN-IN						
1. FROM: <i>610</i>				6. DATE MATERIEL REQUIRED			7. PRIORITY			
2. TO: <i>Chief Gunner</i>				8. VOUCHER NUMBER			9. 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	<i>MAGNETRON TUBE - #L3219</i>									
	<i>FOR - RCA-TYPE CRM-17475</i>									
	<i>RADAR</i>				<i>Q</i>	<i>EA</i>	<i>1</i>			
*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 <i>5-5-61</i>	BY <i>C. S. Dunn</i>	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			