

REQUEST FOR ISSUE OR 1 IN				ISSUE TURN-IN		SHEET NO. 5	5. REQUEST NUMBER			
1. FROM: <i>CRD</i>				6. DATE MATERIEL REQUIRED			7. PRIORITY			
2. TO: <i>Chief Engineer</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		6. MODEL	7. SERIAL NUMBER		8. 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>VIBRATOR #1514 - for SONAR-N-300</i>									
	<i>TRANS-CEIVER- SONAR Part</i>					<i>E</i>	<i>1</i>			
	<i># MS229.</i>									
2	<i>6V BATTERY- ER-15-6 OK</i>									
	<i>SONAR-Part # MS-246</i>					<i>E</i>	<i>1</i>			
*ISSUE-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			
		<i>5-5-66</i>	<i>C. Sumner</i>							