

REQUEST FOR ISSUE OR TURN-IN			ISSUE	SHOOT NO.	N ^o OF 3	5. REQUEST NUMBER				
			TURN-IN							
1. FROM: <i>C/10</i>			6. DATE MATERIEL REQUIRED			7. PRIORITY				
2. TO: <i>C/10</i>			6. VOUCHER NUMBER			8. 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	b. 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	Terminal Bag '5940-151-9327				Ex	25				
2	Alligator Clips (Any Type - NOT Exceeding 2") Length						Ex 6			
					<i>OK</i>					
*ISSUE-I-Initial; R-Replacement										
TURN-IN-U-Unserviceable; S-Servicable										
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>C-10-61</i>	<i>C. Summar</i>									