

<b>REQUEST FOR ISSUE OR TURN-IN</b>				ISSUE TURN-IN		SHEET NO.	NO. OF 1 3	5. REQUEST NUMBER			
1. FROM: <i>CRB</i>				6. DATE MATERIEL REQUIRED			7. PRIORITY				
2. TO: <i>C/Comptroller</i>				8. VOUCHER NUMBER			9. 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	<i>Terminal Log # 5940-151-9327</i>						<i>ea</i>	<i>25</i>			
2	<i>Alligator Clips</i>						<i>ea</i>	<i>6</i>			
	<i>(Any Type - NOT Exceeding 2" Length)</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>6-10-61</i>	BY <i>C. Sumner</i>			11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		