REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SHEET NO. OF	5. REQUEST NUMBER

1. FROM: CPO	6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO: Chief Eng	8. VOUCHER NUMBER	9. POSTED — DATE / BY — 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	a. 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	Electronic Tube - 6BA6						
	# 5960-193-8139		Ea	3			

*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 6-11-66	BY [signature]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY