REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS
5. REQUEST NUMBER		
1. FROM: CO	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	Cart. - Electron Tube						
	D		Ea	4			

*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 6/16/61	BY C Sum...	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

DD FORM 1150 1 OCT 57 REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. NAVY—PEARL HARBOR