

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	sheet no.	No. of sets	5. REQUEST NUMBER			
1. FROM: <i>6 Ro</i>				6. DATE MATERIEL REQUIRED <i>ASAP</i>			7. PRIORITY <i>6</i>			
2. TO: <i>Chief Engr</i>				8. VOUCHER NUMBER			9. DATE POSTED	BY DATE		
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT			
						<i>NOE 9N</i>				
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)
<i>1 Electronic Tube- 1863A OR Bk-95- (PREF-BK95) - REQN: 08710-6136-0203 5960-188-3534 f Compld</i>										
*ISSUE-I-Initial; R-Replacement										
TURN-IN-U-Unserviceable; S-Servicable										
GRAND TOTAL										
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED	DATE <i>5-9-66</i>	BY <i>C. S. m</i>	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY					