

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO.	OF 3	5. REQUEST NUMBER			
1. FROM: <i>C.R.</i>				6. DATE MATERIEL REQUIRED <i>ASAP</i>		7. PRIORITY <i>6</i>				
2. TO: <i>C. Sullivan</i>				8. VOUCHER NUMBER		9.	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 <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)
1	<i>Electronic Tube - 1863A</i>						<i>2</i>			
	<i>OR. BX-95--</i>									
	<i>(PREP - BX-95) - REQN: 08710-6136-0203</i>									
	<i>5960-188-3534</i>									
	<i>C. Sullivan</i>									
*ISSUE-I Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE <i>5-9-66</i>	BY <i>C. Sullivan</i>	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			