

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO.	PAGE OF	5. REQUEST NUMBER		
1. FROM: <i>CR</i>				6. DATE MATERIEL REQUIRED		7. PRIORITY <i>6</i>			
2. TO: <i>Chief Engr</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 <i>NOE 9N</i>				
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER		6. MODEL	7. SERIAL NUMBER		8. 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	MAGNETRON TUBE - #L3219								
	FOR - RCA-TYPE CMA-N1A-75								
	RADAR				<i>For</i>	<i>1</i>			
2	REQN: 08716-6136-0202						<i>OK</i>		
	<i>Blank</i>								
*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable									
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		
		<i>5-5-66</i>	<i>C. Sumner</i>						
GRAND TOTAL									

H-HQO or Drew

CHEM.