REQUEST FOR ISSUE OR TU[illegible]	ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER
1. FROM: Chief [illegible]	6. DATE MATERIEL REQUIRED		7. PRIORITY	
2. TO: [illegible]	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		

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	RCA - Marine Press Svc Form						
	995006		Ea	100			
	OK						

*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 12-27-63	BY C. Summ[illegible]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

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