

REQUEST FOR ISSUE OR TUI				ISSUE	SHEET NO.	NO. OF SHEET	5. REQUEST NUMBER			
				TURN-IN						
1. FROM:				6. DATE MATERIEL REQUIRED			7. PRIORITY			
1. FROM: <i>Chief Rate Offer</i>										
2. TO: <i>Chief Engr</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				
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	Soldering Gun - 983439-542-0396				En	1				
2	Soldering Tips				En	4				
					OK					
*ISSUE-I-Initial; R-Replacement										GRAND TOTAL
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			
12-27-63 <i>Colman</i>										