

REQUEST FOR ISSUE OR TUI I				ISSUE TURN-IN	SHEET NO.	NO. OF SHEET	5. REQUEST NUMBER			
1. FROM: <i>Chf Rde Yux</i>				6. DATE MATERIEL REQUIRED		7. PRIORITY				
2. TO: <i>Chf Enr</i>				5. 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		5. 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>Rubber Battery Btld & Bulb Syringe</i>									
*ISSUE-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>1-1-65</i>		BY <i>E. S. 22222</i>		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY