

REQUEST FOR ISSUE OR TUI				ISSUE	SHRIFT NO.	NO. OF SHEE	5. REQUEST NUMBER			
				TURN-IN						
1. FROM:				6. DATE MATERIEL REQUIRED			7. PRIORITY			
<i>Chief Pdo Yer</i>										
2. TO:				6. VOUCHER NUMBER			9.	DATE	BY	
<i>Chief Engr</i>							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)
	<i>1 Rubber Battery P. H. 8</i>									
	<i>Bulk Springs</i>					<i>Q</i>	<i>1</i>			
*ISSUE-I initial; R-Replacement				TURN-IN-U-Unserviceable; S-Servicable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED	DATE <i>1-1-65</i>	BY <i>C. Sorenson</i>	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY			