REQUEST FOR ISSUE OR TU[illegible]	ISSUE / TURN-IN	SHEET NO.	NO. OF SHEE[illegible]	5. REQUEST NUMBER

1. FROM: [illegible]	6. DATE MATERIEL REQUIRED	7. PRIORITY
2. TO: [illegible]	8. VOUCHER NUMBER	9. POSTED — DATE / BY — 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	[illegible] CE-[illegible] - Sonar-		ea	12	OK		
2	" CE-47 "		ea	12	OK		
3	" Lamp 120V #6240-143-3050		ea	~~12~~ 10	OK		
4	" CE 809K- Sonar		ea	~~12~~ 6			

*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 [illegible]	BY [illegible]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY

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